Ugenya district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Uhuyi Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Uhuyi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14107	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing Expiring	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	282	300	28	28	0	0	0	554	0	0	0
Confirmatory - Unigold	50	0	30	1	1	0	0	0	29	0	0	0
Tie Breaker	1	17	20	0	0	0	0	0	37	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance Rece	Received	Received Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	mburie

RTK FCDRR Report for Ligega Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ligega Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13735	Type of Service	Type of Service No. of Tests Done Te		Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	6		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	298	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	24		Patients over 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tanana	Adjus	tments	Closing	Qty Expiring	Days	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	191	1150	328	328	0	137	0	1013	0	0	0
Confirmatory - Unigold	50	66	120	8	8	0	0	0	178	0	0	0
Tie Breaker	1	16	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	

Health Commodities Management Platform

Name of Facility:	Matibabu Ukwala Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17529	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	18		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	118	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	19		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	68	0	168	168	0	0	0	34	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	195	0	134	134	0	0	0	61	0	0	0
Confirmatory - First Response	50	40	0	5	5	0	0	0	35	0	0	0
Tie Breaker - Unigold	30	99	80	3	3	0	0	0	176	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

the 80 unigold were brought by the ICAP programs officer .

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):	10
Compiled by:	kevin aluko

RTK FCDRR Report for Sega Health Centre August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Sega Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14073	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	234	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	20		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	556	1050	254	254	0	0	0	1372	0	0	0
Confirmatory - Unigold	50	61	90	11	11	0	0	0	140	0	0	0
Tie Breaker	1	3	20	0	0	0	0	0	23	0	0	0

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used		Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

(2) F-CDRR for Laboratory Commodities (MOH 643):

Compiled by: Benson

RTK FCDRR Report for Bar Ndege Dispensary August 2014

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Ministry of Health Health Commodities Management Platform

Name of Facility:	Bar Ndege Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16784	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

0	Unit of	Beginning	Quantity Received	Quantity	Tests	T	_	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	79	0	167	0	167	180	0	92	0	5	800
Confirmatory - Unigold	50	27	0	7	7	0	10	0	39	0	0	100
Tie Breaker	1	15	0	0	0	0	0	0	15	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Edward

RTK FCDRR Report for Bar Achuth Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Bar Achuth Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13495	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	170	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning Quantity Balance Received	, ,	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue		Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	769	0	196	196	0	0	0	573	0	0	1000
Confirmatory - Unigold	50	102	0	10	0	10	0	0	92	0	0	90
Tie Breaker	1	25	0	1	0	1	0	0	24	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Beginning Quantity Balance Received	Quantity	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	Balance		Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	Joachim Okoth

RTK FCDRR Report for Sifuyo Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sifuyo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14084	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	155		Patients <u>under</u> 5 years	209	103		
County:	Siaya	PITC	35	RDT	Patients aged 5-14 yrs	81	20		
Beginning:	01st July 2014	PMTCT	25		Patients <u>over</u> 14 years	21	10		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	211	107		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	93	86		
		Specify Here:			Patients over 14 years	269	98		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	933	1150	215	215	0	0	0	1868	0	0	0
Confirmatory - Unigold	50	93	120	4	4	0	0	0	209	0	0	0
Tie Breaker	1	20	20	0	0	0	0	0	40	20	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	30	0	27	27	0	0	0	3	0	0	50

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	Winnie

RTK FCDRR Report for Uluthe Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Uluthe Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13799	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	96	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	8		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	76	0	104	104	0	100	0	72	0	0	300
Confirmatory - Unigold	50	28	0	13	13	0	0	0	15	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	cherles ouma

RTK FCDRR Report for Matibabu Nzoia Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Matibabu Nzoia Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17528	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	50	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commoditu	Unit of Begins	Beginning	Beginning Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	109	2500	63	63	0	0	109	2500	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	1325	1400	59	59	0	0	700	1966	550	0	0
Confirmatory - First Response	50	140	150	4	4	0	0	60	226	0	0	0
Tie Breaker - Unigold	30	4	260	0	0	0	0	0	264	0	0	0

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	1400KHB ,150 FR,260 Unigold and 2500 Determine were received from KEMSA.500KHBand 30 FR were borrowe
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	oyaya

RTK FCDRR Report for Ukwala Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ukwala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14156	Type of Service No. of Tests Done		Test Category No. of Tests Performed			No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC 450 F		RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014				Patients over 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Tanana	Adjus	tments	Closing	Qty Expiring	Days Out of	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	3100	498	498	0	109	0	3156	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	33	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	305	1400	498	498	0	500	0	1707	0	0	0
Confirmatory - First Response	50	109	150	18	18	0	30	0	271	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	500KHB were received from Matibabu Nzoia.30 First responce also received from Matibabu nzoia
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	francis okoth

Ministry of Health Health Commodities Management Platform

Name of Facility:	Benga Bi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16786	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	59	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Locos	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance			Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	126	0	62	62	0	0	0	104	0	0	100
Confirmatory - Unigold	50	52	0	28	0	28	0	0	24	0	0	40
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	DOMNIC

RTK FCDRR Report for Jera Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Jera Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13634	Type of Service	No. of Tests Done Test Ca		Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	20	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning		, ,	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	187	300	39	39	0	0	0	743	0	0	0
Confirmatory - Unigold	50	18	30	3	3	0	0	0	71	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Tie Breaker	1	4	50	0	0	0	0	0	103	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

3	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	IRENE



RTK FCDRR Report for Nyangu Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Nyangu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13930	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	373	303
County:	Siaya	PITC	105	RDT	Patients aged 5-14 yrs	165	136
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	305	126
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	141	300	131	131	0	0	0	310	0	0	400
Confirmatory - Unigold	50	8	30	7	7	0	0	0	31	0	0	50
Tie Breaker	1	20	20	1	1	0	0	0	39	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	80	0	27	0	27	0	0	53	0	0	50

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JACOB

RTK FCDRR Report for Sega Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Sega Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14072	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	121	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance Received Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	19	300	148	148	0	0	0	171	0	0	400
Confirmatory - Unigold	50	7	30	2	2	0	0	0	35	0	0	50
Tie Breaker	1	9	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	1 06666	Adjustments		tments	Closing	Expiring Ou	Days	Qty
Commounty	Issue	Balance	Received	Used		LUSSES	Positive	Negative	Stock	Out of Stock		Requested	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0	

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ZILPAH

RTK FCDRR Report for Ligala dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ligala dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18320	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	78	78		
County:	Siaya	PITC	56	RDT	Patients aged 5-14 yrs	68	64		
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	75	72		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commoditor	Unit of	Beginning	Quantity	Quantity	Tests	I	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue Balance Received Used Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested				
Screening - Determine	100	57	0	57	57	0	0	0	0	0	13	200
Confirmatory - Unigold	50	22	0	2	2	0	0	0	20	0	0	50
Tie Breaker	1	1	0	1	1	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JANE

RTK FCDRR Report for Urenga Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Urenga Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14159	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	114	106
County:	Siaya	PITC	52	RDT	Patients aged 5-14 yrs	52	48
Beginning:	01st July 2014	PMTCT	15		Patients over 14 years	78	41
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	96	72
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	65	44	
		Specify Here:			Patients <u>over</u> 14 years	128	87

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	167	300	67	67	0	0	0	400	0	0	300
Confirmatory - Unigold	50	16	30	16	16	0	0	0	30	0	7	30
Tie Breaker	1	4	20	2	2	0	0	0	22	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	30	100

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	3
Compiled by:	ESTHER

RTK FCDRR Report for Sega Cottage Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Sega Cottage Hospital	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	14071	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	80	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	I VECTE	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	20	100	80	80	0	0	0	120	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker	1	12	0	0	0	0	0	0	12	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Positive adjustment from ukwala
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CALEB

RTK FCDRR Report for Matibabu Ukwala Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matibabu Ukwala Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17529	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	19		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC 93 RI		RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	4		Patients over 14 years	0	0	

Ending: 33	1st August 2014	Blood Screening	5		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	21	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	VMMC		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	34	2500	30	19	0	0	0	2504	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	49	550	112	112	0	0	0	487	0	0	0
Confirmatory - First Response	30	61	60	3	3	0	0	0	118	0	0	0
Tie Breaker - Unigold	20	35	260	2	2	0	0	0	293	0	0	0

Explaination of Losses and Adjustments	240 unigold,2500 Determine were recived fron Nzoia MFK on 26/08/14.550 KHB, 60 First responce and 20
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	clement odongo



Name of Facility:	Matibabu Nzoia Clinic	Applicable to HIV Test	e to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	17528	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	69	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2500	0	0	0	0	0	2500	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1966	0	93	91	0	0	0	1873	0	0	0
Confirmatory - First Response	30	226	0	7	6	0	0	0	219	0	0	0
Tie Breaker - Unigold	20	264	0	2	2	0	0	240	22	0	0	0

Explaination of Losses and Adjustments	2500 Detrmine and 240 Unigold were given to ukwala MFK
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	m oyaya

RTK FCDRR Report for Uluthe Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Uluthe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13799	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	163	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Out of Stock	Doguested
Screening - Determine	100	72	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	15	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	72	300	171	171	0	0	0	201	0	0	300
Confirmatory - First Response	30	15	30	15	15	0	0	0	30	0	0	60
Tie Breaker - Unigold	20	0	20	3	3	0	0	0	17	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	cherles ouma

RTK FCDRR Report for Uhuyi Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Uhuyi Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	14107	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	13	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity		Quantity Quantity Received Used	Quantity		Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
			Used			Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	307	0	27	0	0	0	0	280	0	0	0
Confirmatory - Unigold	20	59	0	0	0	0	0	0	59	0	0	0

Commodity		Quantity Quan	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	27	0	0	0	0	0	0	27	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	mburie

RTK FCDRR Report for Ligala dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ligala dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18320	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	58	53		
County:	Siaya	PITC	81	RDT	Patients aged 5-14 yrs	31	21		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	35	31		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	87	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	100	87	87	0	0	0	13	0	0	200
Confirmatory - First Response	30	0	20	6	6	0	0	0	14	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	N/A
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	JANE



RTK FCDRR Report for Sifuyo Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Sifuyo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	14084	Type of Service	Type of Service No of Tests Done Test Category		No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	231		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	265	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1868	0	496	496	0	0	0	1372	0	0	0
Confirmatory - Unigold	20	209	0	0	0	0	0	0	209	0	0	0
Screening - KHB (Colloidal Gold)	50	37	0	0	0	0	0	0	37	0	0	0
Confirmatory - First Response	30	6	0	0	0	0	0	0	6	0	0	1000
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	120

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	WINNIE

RTK FCDRR Report for Ukwala Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ukwala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14156	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	90	47		
County:	Siaya	PITC	576	RDT	Patients aged 5-14 yrs	27	18		
Beginning:	01st August 2014	PMTCT	85		Patients <u>over</u> 14 years	52	23		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	247	155		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	88	37		
		Specify Here:			Patients <u>over</u> 14 years	163	52		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3156	0	661	661	0	0	0	2495	0	0	0
Confirmatory - Unigold	20	342	0	21	21	0	0	0	321	0	0	0
Screening - KHB (Colloidal Gold)	50	1707	0	0	0	0	0	0	1707	0	0	0
Confirmatory - First Response	30	271	0	0	0	0	0	0	271	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	FRANCIS

RTK FCDRR Report for Urenga Dispensary September 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Urenga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14159	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	94	87		
County:	Siaya	PITC	45	RDT	Patients aged 5-14 yrs	50	46		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	92	62		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	47	32		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	40	19		
		Specify Here:			Patients <u>over</u> 14 years	61	33		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments		nents Closing		Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	63	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	400	0	63	63	0	0	0	337	0	0	200
Confirmatory - First Response	30	30	0	6	6	0	0	0	24	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	RDT MALARIA-1box used during ICCM training,1box given to ligala,
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ESTHER

RTK FCDRR Report for Sega Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sega Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14073	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	296	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	31		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commoditue	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	327	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1352	0	327	327	0	0	0	1025	0	0	0
Confirmatory - First Response	30	140	0	17	17	0	0	0	123	0	0	0
Tie Breaker - Unigold	20	23	0	0	0	0	0	0	23	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	BENSON



RTK FCDRR Report for Sega Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Sega Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only						
MFL Code:	14072	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Siaya	PITC	298	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0				
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of		Quantity Received	Quantity Used	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	318	318	0	0	800	782	0	0	0
Confirmatory - Unigold	20	35	200	12	12	0	0	60	163	0	0	0
Screening - KHB (Colloidal Gold)	50	19	300	15	15	0	0	0	304	0	0	0
Confirmatory - First Response	30	7	30	2	2	0	0	0	35	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	DOROTHY

RTK FCDRR Report for Sega Cottage Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Sega Cottage Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14071	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	5	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	40	750	5	5	0	0	0	785	0	0	0
Confirmatory - First Response	30	14	60	1	1	0	0	0	73	0	0	0
Tie Breaker - Unigold	20	11	20	0	0	0	0	0	31	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	HELLEN

RTK FCDRR Report for Nyangu Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nyangu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13930	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	267	214			
County:	Siaya	PITC	117	RDT	Patients aged 5-14 yrs	114	81			
Beginning:	01st August 2014	PMTCT	24		Patients <u>over</u> 14 years	206	63			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning		inning Quantity (Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	141	0	0	0	0	0	0	0
Confirmatory - Unigold	20	31	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity Quan	Quantity	Quantity Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	310	141	141	0	0	0	0	310	0	0	0
Confirmatory - First Response	30	31	0	9	9	0	0	0	31	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JACOB

RTK FCDRR Report for Bar Achuth Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bar Achuth Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13495	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	25	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodition	Unit of Be	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	35	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	443	0	35	35	0	0	0	408	0	0	0
Confirmatory - First Response	30	41	0	4	4	0	0	0	37	0	0	0
Tie Breaker - Unigold	20	53	0	0	0	0	0	0	53	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	IRENE



RTK FCDRR Report for Jera Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Jera Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13634	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	25	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Begin	Beginning	Quantity	Quantity	Tests	Losses -	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	35	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	443	0	35	35	0	0	0	408	0	0	0
Confirmatory - First Response	30	41	0	4	4	0	0	0	37	0	0	0
Tie Breaker - Unigold	20	53	0	0	0	0	0	0	53	0	0	0

Explaination of Losses and Adjustments	NB-The same data is entered for bar Achuth by mistake.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	IRENE

RTK FCDRR Report for Bar Ndege Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Bar Ndege Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16784	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ugenya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	269	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests	Adju Losses		Adjustments		Qty Expiring	Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	295	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	92	550	269	269	0	0	0	373	0	0	600
Confirmatory - First Response	30	39	60	21	21	0	0	0	78	0	0	60
Tie Breaker - Unigold	20	15	40	3	3	0	0	0	52	0	0	20

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	EDWARD

RTK FCDRR Report for Ligega Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ligega Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13735	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ugenya	VCT	4		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	302	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	24		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Tests	Adjustments		Closing		Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1013	0	330	330	0	0	0	683	0	0	650
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditue	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	1013	0	330	330	0	0	0	683	0	0	650
Confirmatory - First Response	30	178	0	11	11	0	0	0	167	0	0	0
Tie Breaker - Unigold	20	36	0	2	2	0	0	0	34	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	william