Bungoma West district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Butonge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	28	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	1		
		Other (Please Specify) 0 Microsco		Microscopy	Patients aged 5-14 yrs	26	18		
		Specify Here:			Patients over 14 years	70	48		

Commodity	Unit of Issue Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	38	38	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)	30	256	0	38	38	0	0	50	168	0	0	300
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	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:	silvia wafula

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

Name of Facility:	Chelelemuk Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15852	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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 over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	e Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	I NECAC	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	this facility does not report even after being trained and advised
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	not reported

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

Name o	of Facility:	Lwandanyi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Co	ode:	15980	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	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

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	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	0	0	0	0	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)	30	151	0	100	100	0	0	0	51	0	0	300
Confirmatory - First Response	50	29	0	3	3	0	0	0	26	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:	nicholas mumani

Ministry of Health Health Commodities Management Platform

Name of Facility:	Malakisi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15994	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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	389	204		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	139	49		
		Specify Here:			Patients <u>over</u> 14 years	474	143		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Locas	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	0	0	0	0	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)	30	90	0	96	96	0	100	0	94	0	0	500
Confirmatory - First Response	50	6	0	6	6	0	30	0	30	30	0	0
Tie Breaker - Unigold	20	5	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:	ernest sirengo

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

Name of Facility:	Kaptanai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15926	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	57	26		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	25	16		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	50	19		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	580	262		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	352	306		
		Specify Here:			Patients <u>over</u> 14 years	474	387		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	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	0	0	0	0	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)	30	104	0	64	64	0	0	0	40	0	0	300
Confirmatory - First Response	50	24	0	1	1	0	0	0	23	0	0	30
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:	emily sirengo

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

Name of Facility:	Tamlega Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16148	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	25	22		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	34	27		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	21	15		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	311	143		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	148	126		
		Specify Here:			Patients over 14 years	448	101		

Commodity	Unit of Beginning		nning Quantity Qua		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Ba	Balance Ro	Received Used	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	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 Issue Balance	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	616	0	114	114	0	0	50	452	0	0	0
Confirmatory - First Response	50	58	0	0	0	0	0	30	28	0	0	0
Tie Breaker - Unigold	20	94	0	26	26	0	0	0	68	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:	RONALD

RTK FCDRR Report for Sirisia Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sirisia Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16130	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	177		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	2	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	124		Patients over 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	978	569
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	563	304
		Specify Here:			Patients <u>over</u> 14 years	678	148

Commodity	Unit of Beginning	Quantity Quanti	Quantity	uantity Tests	S Logge	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	0	400	303	303	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)	30	50	0	308	308	0	300	0	42	0	0	1000
Confirmatory - First Response	50	31	0	7	7	0	0	0	24	0	0	30
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

Explaination of Losses and Adjustments	borrowed khb from butonge /some khb were left by the trainers during the khb orrintation training a
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	jennifer nyongesa



Name of Facility:	Chwele Friends Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15861	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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		

Commodity		Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received	Used				Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	179	0	0	0	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)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	320	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	8	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	not reported
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	

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

Name of Facility:	Korosiandet Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15958	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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		

Commodity	_	Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	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)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	339	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	56	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

not repodte

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

RTK FCDRR Report for Tamlega Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Tamlega Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16148	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	68	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	167	76			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	176	43			
		Specify Here:			Patients over 14 years	219	39			

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue B	Balance R					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	78	0	0	0	0	0	0	0
Confirmatory - Unigold	20	28	90	4	4	0	0	0	114	0	0	0

Commodity	Unit of	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	452	950	78	78	0	0	0	1324	0	0	0
Confirmatory - First Response	30	14	20	4	4	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	68	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:	RONALD

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

Name of Facility:	Malakisi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15994	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	48		Patients <u>under</u> 5 years	64	37		
County:	Bungoma	PITC	19	RDT	Patients aged 5-14 yrs	34	28		
Beginning:	01st August 2014	PMTCT	53		Patients <u>over</u> 14 years	39	29		

Ending: 31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	276	134
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	82	16
	Specify Here:			Patients <u>over</u> 14 years	378	84

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	120	120	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	650	120	120	0	0	0	530	0	0	500
Confirmatory - First Response	30	25	60	0	0	0	0	0	85	0	0	0
Tie Breaker - Unigold	20	40	40	0	0	0	0	0	80	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:	JULIET K



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

Name of Facility:	Sirisia Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16130	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma West	VCT	33		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	44	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	90		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	1067	569			
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	764	234			
		Specify Here:			Patients <u>over</u> 14 years	987	432			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lococo	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	0	0	167	167	0	0	0	233	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	42	300	167	167	0	0	0	175	0	0	1000
Confirmatory - First Response	30	24	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	30	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:	jennifer nyongesa

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

Name of Facility:	Chwele Friends Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15861	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma West	VCT	0	RDT	Patients <u>under</u> 5 years	27	8			
County:	Bungoma	PITC	101		Patients aged 5-14 yrs	28	10			
Beginning:	01st August 2014	PMTCT	4		Patients over 14 years	65	15			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	12	5			
-		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	9	4			
		Specify Here:			Patients <u>over</u> 14 years	37	16			

Commodity	Unit of Begi	3 3	Quantity	, ,	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
,	Issue		Received			LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	105	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	3	300	101	0	0	0	0	202	0	0	300
Confirmatory - First Response	30	4	30	7	7	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	46	0	8	8	0	0	0	38	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:	gladys mwambu

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

Name of Facility:	Kaptanai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15926	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	52	33		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	34	26		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	49	27		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	279	253		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	298	152		
		Specify Here:			Patients over 14 years	379	272		

Commodity	Unit of Beginning		inning Quantity Quantity		Tests Losse		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue B	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	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 Issue Balance	Quantity Qu	Quantity T	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	40	300	70	70	0	70	0	340	0	0	800
Confirmatory - First Response	30	23	30	1	1	0	0	0	52	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:	monica wasike

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

Name of Facility:	Lwandanyi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15980	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	36	21	
County:	Bungoma	PITC	77	RDT	Patients aged 5-14 yrs	31	22	
Beginning:	01st August 2014	PMTCT	31		Patients <u>over</u> 14 years	60	23	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	189	113
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	91	66
		Specify Here:			Patients <u>over</u> 14 years	281	116

Commodity Unit of Beginning Balance	Unit of Beginning	Quantity (Quantity	Tests	Tanana	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Received Used		Done	Done Losses		Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	0	0	0	108	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	51	300	108	108	0	0	0	243	0	0	600
Confirmatory - First Response	30	26	30	4	4	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	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:	nicolus



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

Name of Facility:	Korosiandet Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15958	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	99	58	
County:	Bungoma	PITC	88	RDT	Patients aged 5-14 yrs	58	37	
Beginning:	01st August 2014	PMTCT	24		Patients <u>over</u> 14 years	84	26	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	165	73	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	93	26	
		Specify Here:			Patients <u>over</u> 14 years	174	26	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Locac	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	0	0	0	112	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	285	550	112	112	0	0	0	723	0	0	0
Confirmatory - First Response	30	53	60	3	3	0	0	0	110	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	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:	EMILY

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

Name of Facility:	Butonge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	66	44	
County:	Bungoma	PITC	7	RDT	Patients aged 5-14 yrs	48	32	
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	99	45	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	45	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	8	5	
		Specify Here:			Patients <u>over</u> 14 years	42	31	

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	9	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	171	300	9	9	0	0	0	462	0	0	0
Confirmatory - First Response	30	33	20	0	0	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	33	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:	sylvia wafula

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

Name of Facility:	Chelelemuk Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15852	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	0	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 over 14 years	0	0		

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

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
								Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	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):

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: