## North Masaba district FCDRR-RTK Reports for August-2014



### RTK FCDRR Report for Firmview Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Firmview Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	13554	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	26		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	34	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	535	0	60	60	0	0	0	475	0	0	300
Confirmatory - Unigold	50	8	0	0	0	0	0	0	8	0	0	90
Tie Breaker	1	30	0	0	0	0	0	0	30	30	0	90
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

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
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:	Kennedy Onkware

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

Name of Facility:	Riakworo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14044	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Nyamira	PITC	111	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	Beginning Quantity	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	111	111	0	0	0	0	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	179	0	111	111	0	0	0	68	0	0	600
Confirmatory - First Response	50	26	0	1	0	1	0	0	25	0	0	0
Tie Breaker - Unigold	30	15	0	0	0	0	0	0	15	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:	Kennedy Onkware

### **Health Commodities Management Platform**

Name of Facility:	Rikenye Dispensary (Masaba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17678	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	70	0	
County:	Nyamira	PITC	59	RDT	Patients aged 5-14 yrs	40	0	
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	40	3	
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	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock		
Screening - Determine	100	0	0	59	59	0	0	0	0	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	300	0	59	59	0	0	0	241	0	0	300	
Confirmatory - First Response	50	30	0	9	9	0	0	0	21	0	0	100	
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	100	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0	

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Kennedy Onkware

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

Name of Facility:	Nyamakoroto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13895	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Nyamira	PITC	45	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	Ommodity 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	0	0	45	45	0	0	0	0	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

Commodity	Unit of Beginning	Quantity Qu	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 - KHB (Colloidal Gold)	1	92	0	63	63	0	0	0	29	0	0	1000
Confirmatory - First Response	50	26	0	2	0	2	0	0	24	0	0	90
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	100
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	Λ
Consumables (MOH 642):	U

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

Compiled by: Kennedy Onkware



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

Name of Facility:	Girango Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13575	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	14	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
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	14	14	0	0	0	0	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	222	0	14	14	0	0	0	208	0	0	0
Confirmatory - First Response	50	25	0	2	2	0	0	0	23	0	0	0
Tie Breaker - Unigold	30	7	0	0	0	0	0	0	7	7	0	100
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:	Kennedy Onkware

### RTK FCDRR Report for Masaba District Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Masaba District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13678	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	297		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	188	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	112		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: 0		0		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	0	0	597	597	0	0	0	0	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	1614	0	597	597	0	0	0	1017	0	0	2000
Confirmatory - First Response	50	172	0	34	34	0	0	0	138	0	0	1000
Tie Breaker - Unigold	30	10	0	5	5	0	0	0	5	0	0	500

Commodity	Unit of	Beginning	Beginning Quantity Received Used Tests Done Losses  Adjustments  Positive Negative	Tests _		Quantity Tests _				_		_		Closing	Expiring Out	Days	Qty
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	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):	4
(2) F-CDRR for Laboratory Commodities (MOH 643):	8
Compiled by:	Kennedy Onkware

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

Name of Facility:	Rigoma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14051	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	63	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		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 Balance	Quantity	Quantity Used	Tests	I access	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue		Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	83	83	0	0	0	0	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	168	0	83	83	0	0	0	85	0	0	500
Confirmatory - First Response	50	21	0	1	1	0	0	0	20	0	0	100
Tie Breaker - Unigold	30	14	0	0	0	0	0	0	14	0	0	60
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:	Kennedy Onkware



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

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

MFL Code:	13746	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	95	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	11		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 Received	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	106	106	0	0	0	0	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	368	0	106	106	0	0	0	262	0	0	1000
Confirmatory - First Response	50	87	0	4	4	0	0	0	83	0	0	0
Tie Breaker - Unigold	30	29	0	0	0	0	0	0	29	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:	Kennedy Onkware

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

Name of Facility:	Gesima Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13559	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Nyamira	PITC	208	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	58		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 I	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue				Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	266	266	0	0	0	0	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	622	0	266	266	0	0	0	356	0	0	2000
Confirmatory - First Response	50	85	0	6	6	0	0	0	79	0	0	500
Tie Breaker - Unigold	30	26	0	0	0	0	0	0	26	26	0	100

Commodity	Unit of	Beginning	Quantity Quantity Tests Received Used Done	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance		Used	Done	Lusses	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:	Kennedy Onkware

# RTK FCDRR Report for Framo Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Framo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13555	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Nyamira	PITC	85	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	4		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)	20	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	T. a. a. a. a.		tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received			Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	109	109	0	0	0	0	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	300	0	109	109	0	0	0	191	0	0	400
Confirmatory - First Response	50	29	0	5	5	0	0	0	24	0	0	20
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
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:	Kennedy Onkware

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

Name of Facility:	Magombo Health Centre	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13752	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	159	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	30		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
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	341	0	189	189	0	0	0	0	0	0	0
Confirmatory - Unigold	50	80	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	341	0	189	189	0	0	0	152	0	0	2000
Confirmatory - First Response	50	80	0	2	2	0	0	0	78	0	0	0
Tie Breaker - Unigold	30	41	0	0	0	0	0	0	41	41	0	40
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:	Kennedy Onkware

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

Name of Facility:	Mochenwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13818	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	91	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	18		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	1 000	Lossos	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	0	0	109	109	0	0	0	0	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	119	0	109	109	0	0	0	10	0	0	1000
Confirmatory - First Response	50	29	0	5	5	0	0	0	24	0	0	50
Tie Breaker - Unigold	30	2	0	1	1	0	0	0	1	1	0	50

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Kennedy Onkware

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

Name of Facility:	Nyagancha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16266	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Nyamira	PITC	18	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	2		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		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	0	0	0	0	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	240	0	20	20	0	0	0	220	0	0	400
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	100
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	60
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:	Kennedy Onkware

# RTK FCDRR Report for Esani Sub-District Hospital August 2014 Ministry of Health Health Commodities Management Platform

ame of Facility: Esani Sub-District Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	13548	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	285	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		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	0	0	285	285	0	0	0	0	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	670	700	285	285	0	0	0	1085	0	0	1500
Confirmatory - First Response	50	144	0	3	3	0	0	0	141	0	0	500
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	100
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:	Kennedy Onkware

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

Name of Facility:	Nyanchonori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13917	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	52	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
Commounty	Issue Balance Received Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	52	52	0	0	0	0	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	124	0	52	52	0	0	0	72	0	0	300
Confirmatory - First Response	50	29	0	1	1	0	0	0	28	0	0	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	60

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses			Adjustments		Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done	Lusses	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Kennedy Onkware

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

Name of Facility:	Miriri Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13811	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	50	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	]		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	Locac	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	50	50	0	0	0	0	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	445	0	50	50	0	0	0	395	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:	Kennedy Onkware

## RTK FCDRR Report for Omwabo Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Omwabo Medical Clinic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	16264	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	0	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

Commodity	Unit of Beginning Quantity Quantity Tests		Laccas	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	95	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	58	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ONGAGA

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

Name of Facility:	Girango Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13575	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	6		Patients <u>under</u> 5 years	0	0			
County:	Nyamira	PITC	20	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	12		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	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	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)	50	222	300	38	38	0	0	0	484	0	0	0
Confirmatory - First Response	30	25	30	4	4	0	0	0	51	0	0	0
Tie Breaker - Unigold	20	7	20	0	0	0	0	0	27	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



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

Name of Facility:	Gesima Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13559	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	206	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	52		Patients over 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

Common district	Unit of	Beginning	Quantity	Quantity	Tests	Tests Lossos	Adjus	tments	ments Closing		Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	Expiring in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	258	258	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	356	750	258	258	0	0	0	848	0	0	0
Confirmatory - First Response	30	76	90	6	6	0	0	0	160	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Lusses		Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	20	26	0	0	0	0	0	0	26	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:	JAIRUS ONGAGA

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

Name of Facility:	Miriri Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	13811	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	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	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	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)	50	72	300	91	91	0	0	0	281	0	0	0
Confirmatory - First Response	30	28	30	4	4	0	0	0	54	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:	

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

Name of Facility:	Machururiati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13746	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyamira	PITC	10	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	99		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	Locac	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	109	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	262	750	109	109	0	0	0	903	0	0	0
Confirmatory - First Response	30	83	90	3	3	0	0	0	170	0	0	0
Tie Breaker - Unigold	20	29	20	1	1	0	0	0	48	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:	JAIRUS ONGAGA

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Magombo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13752	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	34	4		
County:	Nyamira	PITC	165	RDT	Patients aged 5-14 yrs	70	8		
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	102	14		
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 Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	190	190	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	152	750	185	185	0	0	0	717	0	0	0
Confirmatory - First Response	30	80	90	4	4	0	0	0	166	0	0	0
Tie Breaker - Unigold	20	41	20	0	0	0	0	0	61	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:	JAIRUS ONGAGA

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

Name of Facility:	Mochenwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13818	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Nyamira	PITC	64	RDT	Patients aged 5-14 yrs	3	0		
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	4	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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	89	89	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	300	88	88	0	0	0	0	300	0	0	0
Confirmatory - First Response	30	30	2	2	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	1	20	0	0	0	0	0	21	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:	JAIRUS ONGAGA

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

Name of Facility:	Nyanchonori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13917	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	14	3			
County:	Nyamira	PITC	7	RDT	Patients aged 5-14 yrs	34	6			
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	103	11			
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 Tests		Laccas	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	17	17	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	Done 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	23	500	17	17	0	0	0	506	0	0	0
Confirmatory - First Response	30	54	0	1	1	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	44	0	1	1	0	0	0	43	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:	JAIRUS ONGAGA

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

Name of Facility:	Nyagancha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16266	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	17		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		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	

Common l'Inc	Unit of Bee	Beginning	Quantity	Quantity	Tests	Tests Done Losses Po	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	0	78	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	200	300	24	24	0	0	0	476	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	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:	JAIRUS ONGAGA



## RTK FCDRR Report for Masaba District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Masaba District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13678	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	325		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	183	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	63		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		Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	571	571	571	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	1017	3000	571	0	0	0	0	3446	0	0	0
Confirmatory - First Response	30	140	200	25	25	0	0	0	315	0	0	0
Tie Breaker - Unigold	20	5	40	3	3	0	0	0	42	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:	JAIRUS ONGAGA

### RTK FCDRR Report for Esani Sub-District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Esani Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13548	Type of Service	f Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	290	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	3		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	ing Quantity Quantity Tests	Lacas	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	293	293	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	1070	0	300	300	0	0	0	770	0	0	0
Confirmatory - First Response	30	180	0	3	3	0	0	0	177	0	0	0
Tie Breaker - Unigold	20	30	30	2	2	0	0	0	58	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:	JAIRUS ONGAGA

# RTK FCDRR Report for Omwabo Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Omwabo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16264	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Nyamira	PITC	10	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 Beginnin		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	e Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	10	10	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 Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty Requested	
Commodity	Issue	Balance	Received Used Done Losse	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock			
Screening - KHB (Colloidal Gold)	50	70	0	10	10	0	0	0	60	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	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:	JAIRUS ONGAGA

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

Name of Facility:	Nyamakoroto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13895	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Nyamira	PITC	26	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	LOSSES	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	ρ	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	35	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	329	300	35	35	0	0	0	594	0	0	1000
Confirmatory - First Response	30	54	34	0	0	0	0	0	88	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	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:	Jairus Ongaga



RTK FCDRR Report for Firmview Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform** 

Name of Facility:	Firmview Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13554	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	38		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	37	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 Begin	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	475	0	75	75	0	0	0	400	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	375	300	75	75	0	0	0	600	0	0	300
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	0	0	60
Tie Breaker - Unigold	20	8	20	0	0	0	0	0	28	0	0	60

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:	Jairus Ongaga

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

Name of Facility:	Riakworo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14044	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	10	3		
County:	Nyamira	PITC	52	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	58	6		
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 Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	103303	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)	50	61	300	64	64	0	0	0	297	0	0	0
Confirmatory - First Response	30	25	30	6	6	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	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:	Jairus Ongaga

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

Name of Facility:	Riakworo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14044	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	10	3			
County:	Nyamira	PITC	52	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	58	6			
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 Issue Balance	Quantity Quan	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance R	Received Used	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	64	64	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	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	61	300	64	64	0	0	0	297	0	0	0
Confirmatory - First Response	30	25	30	0	0	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	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:	Jairus Ongaga

# RTK FCDRR Report for Framo Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Framo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13555	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyamira	PITC	137	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		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)	16	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commo dita	Unit of Beginning	Quantity Qu	Quantity	Tests	Tests Losses	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	0	0	0	157	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	191	400	157	157	0	0	0	434	0	0	0
Confirmatory - First Response	30	10	20	10	10	0	0	0	20	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:	Jairus Ongaga



Name of Facility:	Rikenye Dispensary (Masaba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17678	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Nyamira	PITC	90	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 over 14 years		0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Tests 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	100	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	141	300	100	100	0	0	0	341	0	0	0
Confirmatory - First Response	30	30	21	3	3	0	0	0	48	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:	Jairus Ongaga

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

Name of Facility:	Rigoma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14051	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	North Masaba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Nyamira	PITC	69	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	15		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	Qty	
Commodity	Issue	Balance	Received	eived Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - Determine	100	0	0	84	84	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	85	300	84	84	0	0	0	301	0	0	0
Confirmatory - First Response	30	20	30	0	0	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	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:	Jairus Ongaga