Bungoma East district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kayaya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16710	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	187	79	
County:	Bungoma	PITC	35	RDT	Patients aged 5-14 yrs	189	147	
Beginning:	01st July 2014	PMTCT	25		Patients over 14 years	169	96	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	154	10	
	Other (Please Specify		0	Microscopy	Patients aged 5-14 yrs	47	32	
		Specify Here:			Patients over 14 years	56	13	

Commodity	Unit of Beginning Issue 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	254	0	60	60	0	0	0	194	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	11	0	0	0	0	0	0	11	0	0	0
Confirmatory - First Response	50	0	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:	ELIZABETH WAMALWA

RTK FCDRR Report for Lugulu Friends Mission Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Lugulu Friends Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15965	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	244		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	514	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	39		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	103	27	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	82	20	
					Patients over 14 years	901	223	

Commodity	Unit of		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1842	0	797	797	0	0	0	0	0	0	3300

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	247	0	27	27	0	0	0	220	0	0	330
Screening - KHB (Colloidal Gold)	30	18	0	2	2	0	0	0	16	0	0	20
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:	cosmas wanyonyi

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

Name of Facility:	Mukhe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16028	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	27	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	40		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	223	136
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	192	145
		Specify Here:			Patients <u>over</u> 14 years	194	138

Commodity	Unit of Beginning Issue 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	67	0	67	67	0	0	0	0	0	0	0
Confirmatory - Unigold	20	13	0	1	1	0	0	0	12	0	0	0
Screening - KHB (Colloidal Gold)	30	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	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:	JOEL SIMIYU WAFULA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Milo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16018	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	2		Patients <u>under</u> 5 years	0	39	
County:	Bungoma	PITC	16	RDT	Patients aged 5-14 yrs	0	65	
Beginning:	01st July 2014	PMTCT	26		Patients over 14 years	0	47	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	127	
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	106	
		Specify Here:			Patients over 14 years	0	65	

Commodity	3 3	Quantity Qu	Quantity	Tests	Lossos	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	203	0	44	44	0	0	0	0	0	0	0
Confirmatory - Unigold	20	9	0	0	0	0	0	0	9	0	0	0
Screening - KHB (Colloidal Gold)	30	203	0	44	44	0	0	0	159	0	0	600
Confirmatory - First Response	50	9	0	3	3	0	0	0	6	0	0	30
Tie Breaker - Unigold	20	16	0	2	2	0	0	0	14	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 KUNDU

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

Name of Facility:	Khalala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18362	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	208	164		
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	77	55		
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	80	50		
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 Qu	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	102	0	30	30	0	0	0	72	0	0	0
Confirmatory - Unigold	20	19	0	1	1	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	30	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	300	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Highway Medical Clinic (Bungoma East) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Highway Medical Clinic (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16708	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	48	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	129	78		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	98	53		
		Specify Here:			Patients <u>over</u> 14 years	497	205		

Commodity	Unit of Beginning				Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue E	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	13	0	48	48	0	0	0	0	0	0	0
Confirmatory - Unigold	20	15	0	0	0	0	0	0	15	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	ne	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	300	0	35	35	0	0	0	265	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	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:	LINDA CHEBET

RTK FCDRR Report for Bokoli Base Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bokoli Base Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16706	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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	3	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	222	0	45	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	27	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	222	0	45	45	0	0	0	177	0	0	0
Confirmatory - First Response	50	27	0	0	0	0	0	0	27	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:	DANIEL BUSOLO



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

Name of Facility:	Matulo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16389	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	45	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		

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	58	58	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	287	0	58	58	0	0	0	229	0	0	300
Confirmatory - First Response	50	29	0	2	2	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	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:	EUNICE ONGAI

RTK FCDRR Report for Elite Medical Clinic (Bungoma East) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Elite Medical Clinic (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18031	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	16	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		Beginning	, ,	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				103363	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	41	0	16	16	0	0	25	0	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	300	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Lukusi dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18125	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	15		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	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	87	0	26	26	0	0	0	61	0	0	0
Confirmatory - Unigold	20	37	0	1	1	0	0	0	36	0	0	0

Commodity			Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
			Received					Negative	Stock	in 6 Months	Stock	Requested
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:	CHRISTINE MURUMBA

RTK FCDRR Report for Misikhu Main Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Misikhu Main Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	19950	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	40	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

Commoditue	Unit of 1	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue			Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	40	40	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	925	0	40	40	0	0	0	885	0	0	0
Confirmatory - First Response	50	65	0	5	5	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	0	5	5	0	0	0	15	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:	CALEB MASINDE



RTK FCDRR Report for Emmanuel Medical Clinic (Bungoma East) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Emmanuel Medical Clinic (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16707	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0	-	Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	53		Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	25		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	221	0	78	78	0	0	0	143	0	0	0
Confirmatory - Unigold	20	26	0	2	2	0	0	0	24	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	300	0	0	0	0	0	0	300	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	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 WANJALA

RTK FCDRR Report for Misikhu MedicalCclinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Misikhu MedicalCclinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17679	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	12	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	V	Tests	I ACCAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	12	12	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	300	0	12	12	0	0	0	288	0	0	0
Confirmatory - First Response	50	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

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

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

Name of Facility:	Lurare Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15976	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	ngoma PITC		RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	28		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
3		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	of Beginning Quar		Quantity Quantity		Tests Losses		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	254	0	62	62	0	0	0	0	0	0	0
Confirmatory - Unigold	20	23	0	0	0	0	0	0	0	0	0	0

Commodity			Quantity Received	Quantity	Tests	I NESPE	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity				Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	300	0	20	20	0	0	0	280	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	42 tests done using determine
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	PASCALINE KANALI

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

Name of Facility:	Miendo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16015	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	23	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	8		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 Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	16	0	31	31	0	0	0	0	0	0	0
Confirmatory - Unigold	20	34	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	300	0	15	15	0	0	0	285	0	0	0
Confirmatory - First Response	50	30	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	16 tests done using determine
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	KISAKA RAJAB



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

Name of Facility:	Mihuu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16016	Type of Service	No. of Tests Done			No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	0	RDT	Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	22		Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	34		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 Received	Quantity Used	Tests Done	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	84	0	56	56	0	0	0	28	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	300	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	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:	PHALINAH JUMA

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

Name of Facility:	Khalumuli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15932	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	17	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	Unit of	Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	47	0	36	36	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	284	0	36	36	0	0	0	248	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	17	0	0	0	0	0	0	17	0	0	0

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

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

Name of Facility:	Namwaya Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16071	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0	-	Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	23		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		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 Issue Balance	Quantity Quant	Quantity	Quantity Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance Rece	Received	Received Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	28	28	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 Qua	Quantity Tests	Tests	Tests	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	300	0	29	28	1	0	0	271	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Jaggery Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16709	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	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 Qu	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
,	Issue	Balance	Received	Used	Done	Losses	Positive	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)	30	285	0	20	20	0	0	0	265	0	0	0
Confirmatory - First Response	50	15	0	0	0	0	0	0	15	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	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:	NORAH WANDABWA



RTK FCDRR Report for Sinoko Dispensary (Bungoma East) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sinoko Dispensary (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16126	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	37	RDT Patients aged 5-14		0	0		
Beginning:	01st July 2014	PMTCT	55		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	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	94	0	92	92	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	100	0	92	92	0	0	0	8	0	0	500
Confirmatory - First Response	50	22	0	3	3	0	0	0	19	0	0	30
Tie Breaker - Unigold	20	13	0	0	0	0	0	0	13	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:	ESAU KHAKINA

RTK FCDRR Report for Webuye Surgical August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Webuye Surgical	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16163	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	12	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 Qua	Quantity	Tests	Tests Lesses	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	12	12	0	45	0	33	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	19	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

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

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

Name of Facility:	Webuye Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16160	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	407		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	1313	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	120		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	Tests Done Losses	Adjustments		nents Closing		Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	1840	1840	0	1064	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 Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	6350	0	650	650	0	0	0	5700	0	0	1000
Confirmatory - First Response	50	630	0	90	90	0	0	0	540	0	0	90
Tie Breaker - Unigold	20	75	0	21	21	0	0	0	54	0	0	0

Explaination of Losses and Adjustments	FROM AMPATH AND ELITE CLINIC
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	HESBON KUTIRI

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

Name of Facility:	Bokoli Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15808	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	34		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	80	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	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	Done 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	124	0	124	124	0	0	0	0	0	0	0
Confirmatory - Unigold	20	22	0	4	4	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	30	1000	0	328	328	0	0	0	672	0	0	0
Confirmatory - First Response	50	90	0	7	7	0	0	0	83	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:	iIRENE ODHIAMBO



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

Name of Facility:	Khaoya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15933	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	42	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	21		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	Tests Losses		Adjustments		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	63	63	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	261	0	63	63	0	0	0	198	0	0	0
Confirmatory - First Response	50	30	0	6	6	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	36	0	0	0	0	0	0	36	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:	LUSWETI

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

Name of Facility:	Webuye Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16161	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	467		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	1313	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	120		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	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Doguected
Screening - Determine	100	126	0	1900	1900	0	1004	0	-770	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	6350	0	650	650	0	0	0	5700	0	0	0
Confirmatory - First Response	50	630	0	90	90	0	0	0	540	0	0	0
Tie Breaker - Unigold	20	75	0	54	54	0	0	0	21	0	0	0

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

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RTK FCDRR Report for Sinoko Dispensary (Bungoma East) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sinoko Dispensary (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16126	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	43		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	114	58		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	95	42		
		Specify Here:			Patients <u>over</u> 14 years	102	39		

Commodity	Unit of	Beginning	Quantity Received	Quantity Tests Used Done	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty	
	Issue	Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	61	61	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses Pos	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	8	300	61	61	0	0	0	247	0	0	300
Confirmatory - First Response	30	19	30	7	7	0	0	0	42	0	0	30
Tie Breaker - Unigold	20	13	20	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ESAU KHAKINA

RTK FCDRR Report for Highway Medical Clinic (Bungoma East) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Highway Medical Clinic (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16708	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	32	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	53	31	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	46	23	
		Specify Here:			Patients <u>over</u> 14 years	325	128	

Commoditue	Unit of Issue Beginning Balance	Quantity	Quantity	Tests	T	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	32	32	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	265	3000	32	32	0	0	0	3233	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	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:	LINDAH CHEBET



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

Name of Facility:	Matulo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16389	Type of Service	of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	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 <u>over</u> 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
Screening - KHB (Colloidal Gold)	50	229	300	69	69	0	0	0	460	0	0	0
Confirmatory - First Response	30	27	30	6	6	0	0	0	51	0	0	0
Tie Breaker - Unigold	20	30	20	3	3	0	0	0	47	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:	EUNICE ONGAI

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

Name of Facility:	Milo Health Centre	Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only					
MFL Code:	16018	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	14	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	42		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		Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance	Received				Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	56	56	0	0	0	0	0	0	0
Confirmatory - Unigold	20	9	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	159	3000	56	56	0	0	0	3103	0	0	0
Confirmatory - First Response	30	6	30	5	5	0	0	0	31	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	0	0	0

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

RTK FCDRR Report for Elite Medical Clinic (Bungoma East) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Elite Medical Clinic (Bungoma East)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18031	Type of Service No. of Tests Do		Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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)	ease Specify) 0		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			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	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 - KHB (Colloidal Gold)	50	300	300	10	10	0	0	0	590	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	19	20	0	0	0	0	0	39	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:	ZACHARIAH ATERO

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

Name of Facility:	Webuye Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16160	Type of Service No. of Tests Done Te		Test Category		No. of Tests Performed	No. Positive		
District:	Bungoma East	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 <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	ntity Tests Losses	Adjustments		Closing	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	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	710	14000	163	163	0	0	0	14547	0	0	0
Confirmatory - First Response	30	62	150	6	6	0	0	0	206	0	0	0
Tie Breaker - Unigold	20	18	20	0	0	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:	TELEWA WALUTILA



Name of Facility:	Khalala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18362	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	30	RDT	Patients aged 5-14 yrs	78	61		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	21	12		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	59	41		
		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	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	72	0	44	44	0	0	0	28	0	0	0
Confirmatory - Unigold	20	18	0	1	1	0	0	0	17	0	0	0
Screening - KHB (Colloidal Gold)	50	300	3000	0	0	0	0	0	3300	0	0	0
Confirmatory - First Response	30	29	30	1	1	0	0	0	58	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:	BENJAMIN WEKESA

RTK FCDRR Report for Misikhu MedicalCclinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Misikhu MedicalCclinic	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only Category No. of Tests Performed No. Posit Patients under 5 years Patients aged 5-14 yrs Patients over 14 years Patients under 5 years O Patients under 5 years O O Patients under 5 years O O			
MFL Code:	17679	Type of Service	No. of Tests Done	Test	Category		No. Positive	
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	11	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	2		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	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	13	13	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	288	300	13	13	0	0	0	575	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	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:	ALFRED WAFULA

RTK FCDRR Report for Webuye Surgical September 2014

Ministry of Health Health Commodities Management Platform

Applicable to Malaria Testing Only Name of Facility: Webuye Surgical Applicable to HIV Test Kits Only No. of Tests MFL Code: 16163 Type of Service No. of Tests Done Test Category No. Positive Performed VCT Patients <u>under</u> 5 years 0 Bungoma East District: 0 0 Patients aged 5-14 yrs 0 Bungoma **PITC** RDT County: 4 0 01st August 2014 Patients over 14 years 0 Beginning: **PMTCT** 0 0 Ending: 31st August 2014 **Blood Screening** Patients <u>under</u> 5 years 0 Other (Please Specify) 0 Patients aged 5-14 yrs 0 Microscopy 0 Specify Here: Patients over 14 years 0 0

Commodity		Beginning	Quantity	Quantity	Tests	Lossos	Adjus	Adjustments		Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	33	0	4	4	0	0	0	29	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginn	Beginning	Quantity	Quantity	Tests	LUGGAG	tments	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	0	3000	0	0	0	0	0	3000	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	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:	MILCAH LUMBASI

RTK FCDRR Report for Bokoli Base Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bokoli Base Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16706	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	79	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	Leones	Adjustments Closing E	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	79	79	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	177	300	79	79	0	0	0	398	0	0	0
Confirmatory - First Response	30	27	30	1	1	0	0	0	56	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:	DANIEL BUSOLO



Name of Facility:	Emmanuel Medical Clinic (Bungoma East)	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16707	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	37	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	11		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	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	143	0	48	48	0	0	0	95	0	0	0
Confirmatory - Unigold	20	24	20	2	2	0	0	0	42	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	300	3000	0	0	0	0	0	3300	0	0	0
Tie Breaker - Unigold	20	30	30	0	0	0	0	0	60	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 WAFULA

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

Name of Facility:	Mukhe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16028	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	170	84		
County:	Bungoma	PITC	24	RDT	Patients aged 5-14 yrs	56	25		
Beginning:	01st August 2014	PMTCT	26		Patients <u>over</u> 14 years	31	18		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	39	28		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	51	46		
		Specify Here:			Patients <u>over</u> 14 years	101	69		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjus	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	50	50	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	300	50	50	0	0	0	550	0	0	0
Confirmatory - First Response	30	30	30	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	32	20	2	2	0	0	0	50	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:	JOEL SIMIYU

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

Name of Facility:	Kayaya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16710	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	103	62		
County:	Bungoma	PITC	21	RDT	Patients aged 5-14 yrs	84	66		
Beginning:	01st August 2014	PMTCT	35		Patients over 14 years	133	40		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	11	5		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	7	6		
		Specify Here:			Patients <u>over</u> 14 years	32	14		

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	0	0	56	56	0	0	0	138	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	176	300	56	56	0	0	0	420	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	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
Confirmatory - First Response	30	30	30	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	11	20	1	1	0	0	0	30	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:	ELIZABETH WAMALWA

RTK FCDRR Report for Misikhu Main Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Misikhu Main Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19950	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	49	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		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	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done 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	50	50	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	885	950	50	50	0	0	0	1785	0	0	0
Confirmatory - First Response	30	60	90	7	7	0	0	0	143	0	0	0
Tie Breaker - Unigold	20	15	20	7	7	0	0	0	28	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:	CALEB MASINDE



RTK FCDRR Report for Lugulu Friends Mission Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Lugulu Friends Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15965	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma East	VCT	139		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	670	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 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	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	1045	33000	872	872	0	0	0	33173	0	0	0
Confirmatory - First Response	30	220	330	47	47	0	0	0	503	16	0	0
Tie Breaker - Unigold	20	16	40	0	0	0	0	0	56	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:	ENOCK OMOGA

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

Name of Facility:	Webuye Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16161	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	714		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	1450	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	114		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	67		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	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	5500	1416	1416	0	0	0	4084	0	0	0
Confirmatory - Unigold	20	0	440	27	27	0	0	0	413	0	0	0
Screening - KHB (Colloidal Gold)	50	5700	6100	16310	1631	19	0	0	10150	0	0	0
Confirmatory - First Response	30	540	6000	29	29	0	0	0	6511	0	0	0
Tie Breaker - Unigold	20	21	60	0	0	0	0	0	81	0	0	0

Explaination of Losses and Adjustments	OJT OF STAFF AND STUDENTS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	HESBON KUTIRI

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

Name of Facility:	Mihuu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16016	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	26	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	19		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	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	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		Quantity	Quantity	Tests	s Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		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)	50	300	300	45	45	0	0	0	555	0	0	0
Confirmatory - First Response	30	30	30	8	8	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:	PHYLLIS NABALIA

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

Name of Facility:	Jaggery Medical Clinic	Applicable to HIV Test	Kits Only				
MFL Code:	16709	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	16	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	8		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

Commoditus Ur	Unit of Beginning	Quantity	Quantity	Tests	sts .	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	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	265	300	24	24	0	0	0	541	0	0	0
Confirmatory - First Response	30	15	30	0	0	0	0	0	45	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:	NICK BARASA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Bokoli Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15808	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	170		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	14	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	67		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	Done 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	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	672	1000	251	251	0	0	0	1421	0	0	0
Confirmatory - First Response	30	83	90	12	12	0	0	0	161	0	0	0
Tie Breaker - Unigold	20	18	20	1	1	0	0	0	37	17	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):	2
Compiled by:	JOSEPHINE WANYAMA

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

Name of Facility:	Namwaya Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16071	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	19	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			

Commoditu	Unit of	Beginning	ning Quantity	Quantity	Tests	Done Losses	Adjus	tments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock			
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	271	300	19	19	0	0	0	552	247	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	18	20	0	0	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:	BEVERLYNE JUMA

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

Name of Facility:	Lurare Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15976	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	26	23			
County:	Bungoma	PITC	32	RDT	Patients aged 5-14 yrs	17	9			
Beginning:	01st August 2014	PMTCT	29		Patients <u>over</u> 14 years	12	3			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	222	154			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	156	135			
	Specify Here:			Patients <u>over</u> 14 years	101	111				

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing		Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			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 Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	238	300	61	61	0	0	0	477	0	0	0
Confirmatory - First Response	30	30	30	2	2	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	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:	PASKALINE KANALI

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

Name of Facility:	Khalumuli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15932	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	18	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	sts 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)	50	248	300	27	27	0	0	0	521	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	17	0	0	0	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:	MERCY KENDI



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

Name of Facility:	Khaoya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15933	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	22	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		Quantity	Quantity	Tests	Losses	Adjustments		Closing	_	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES		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	226	300	44	44	0	0	0	482	0	0	0
Confirmatory - First Response	30	23	30	1	1	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	20	20	1	1	0	0	0	39	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:	BEVIN KASCON

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

Name of Facility:	Miendo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only						
MFL Code:	16015	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Bungoma	PITC	123	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	01st August 2014	PMTCT	34		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		Beginning		Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				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)	50	285	300	137	137	0	0	0	448	0	0	0
Confirmatory - First Response	30	30	30	5	5	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	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:	BERNARD WANGOLA

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

Name of Facility:	Lukusi dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18125	Type of Service	No. of Tests Done	No. of Tests Done Test Ca		No. of Tests Performed	No. Positive			
District:	Bungoma East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	16		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	3 3 ,		Quantity	Tests	Tests Losses		Adjustments		Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	61	0	0	0	0	0	0	61	0	0	0
Confirmatory - Unigold	20	36	0	0	0	0	0	0	36	0	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	250	300	34	34	0	0	0	516	0	0	0
Confirmatory - First Response	30	25	30	1	1	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	20	20	1	1	0	0	0	39	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:	FLORENCE JEPKOSKEI			