Mumias East district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Ahmadiya Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15791	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	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 Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Eluche	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18361	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	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	Reginning Quantity Quantity Tests		Adjustments		Qty Expiring	Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	ests 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	171	300	45	45	0	0	0	426	50	0	0
Confirmatory - First Response	30	27	30	3	3	0	0	0	54	27	0	0
Tie Breaker - Unigold	20	25	20	1	1	0	0	0	44	20	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:	L KHATA

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

Name of Facility:	Khaunga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15936	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	120	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	62		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	117	69
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	39	19
		Specify Here:			Patients <u>over</u> 14 years	196	82

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	0	0	0	182	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	52	300	182	182	0	0	0	170	0	0	300
Confirmatory - First Response	30	40	30	5	5	0	0	0	65	0	0	30
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:	NICOLAS OKOTH

Ministry of Health Health Commodities Management Platform

Name of Facility:	Munganga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16041	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mumias East	VCT	8		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	20	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	Ot		0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients over 14 years	0	0	

Commoditue	Unit of	0	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	0	45	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	144	300	45	0	0	0	0	399	0	0	0
Confirmatory - First Response	30	13	30	1	1	0	0	0	42	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:	LYNETTE.A.ISIGI00

RTK FCDRR Report for Makunga RHDC September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Makunga RHDC	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	15991	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mumias East	VCT	258		Patients <u>under</u> 5 years	16	12
County:	Kakamega	PITC	102	RDT	Patients aged 5-14 yrs	9	5
Beginning:	01st August 2014	PMTCT	50		Patients <u>over</u> 14 years	26	9
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	255	191
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	190	143
		Specify Here:			Patients <u>over</u> 14 years	399	225

Commodity	Unit of Beginning	, ,	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	410	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	1100	550	410	410	0	0	0	1240	0	0	0
Confirmatory - First Response	30	20	60	0	0	0	0	0	80	0	0	0
Tie Breaker - Unigold	20	38	120	10	10	0	0	0	148	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:	VICTORINE MUKHWANA

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

Name of Facility:	Malaha dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	17150	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed 0 0 0 0 0 0 0 0 0 0 0 0 0	No. Positive
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		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 Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		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 Qua	Quantity Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	300	102	102	0	0	0	198	0	0	0
Confirmatory - First Response	30	0	50	1	1	0	0	0	49	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:	RUTH MUGANDA

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

Name of Facility:	Nyaporo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17082	Type of Service	Type of Service No. of Tests Done Tes		Category	No. of Tests Performed	No. Positive		
District:	Mumias East	VCT	10		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	13	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	TCT 54		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	Quantity	Quantity	Tests	ts 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	77	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	0	77	77	0	0	0	223	0	0	0
Confirmatory - First Response	30	38	0	2	2	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	40	0	2	2	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:	JEROME WESONGA



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

Name of Facility:	Elwasambi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15873	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	38	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	44		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	82	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	246	300	88	0	0	0	0	458	0	0	0
Confirmatory - First Response	30	30	30	4	4	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	35	20	4	4	0	0	0	51	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:	GENEVEVE IMBOVA

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

Name of Facility:	Anointed Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18816	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	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 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	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Lusheya Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15977	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Shianda Baptist Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Shianda Baptist Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16106	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mumias East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	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

Commodita	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity							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)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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