Changamwe district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Mikindani Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11614	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Changamwe	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Mombasa	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	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	0	0	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	877	0	252	252	0	0	0	625	0	0	900
Confirmatory - First Response	50	63	0	39	39	0	0	0	24	0	0	180

Commodity	Unit of	Beginning	Quantity		Quantity Tests		Tests Losses		_		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Tie Breaker - Unigold	30	39	0	1	1	0	0	0	38	0	0	60	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0	

Explaination of Losses and Adjustments	Kindly note:The above report comprises of the 3 Mombasa Catholic CBHC services satellites:MIKINDANI(
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JACINTAH M

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

Name of Facility:	Bokole CDF Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11254	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Changamwe	VCT	172		Patients <u>under</u> 5 years	0	0	
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	73		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	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	25	0	245	245	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)	30	24	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	adjustments from a
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	anne kinuthia



RTK FCDRR Report for Chaani (MCM) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Chaani (MCM) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11274	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Changamwe	VCT	135		Patients <u>under</u> 5 years	0	0	
County:	Mombasa	PITC	2	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	52		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	I ACCAC -	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	17	0	189	189	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	45	0	189	189	0	200	0	56	0	0	600
Confirmatory - First Response	50	20	0	16	16	0	0	0	4	0	0	60
Tie Breaker - Unigold	20	18	0	5	5	0	0	0	13	0	0	20

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

RTK FCDRR Report for Magongo (MCM) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Magongo (MCM) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11538	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Changamwe	VCT	218		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	74	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	76		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	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	180	0	368	368	0	0	0	0	0	0	0
Confirmatory - Unigold	20	2	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	10	0	368	368	0	400	0	42	0	0	2000
Confirmatory - First Response	50	10	0	26	26	0	30	0	14	0	0	100
Tie Breaker - Unigold	20	10	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Msikiti Noor Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11657	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Changamwe	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Mombasa	PITC	42	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 Issue Balance		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty ng Expiring	Days Out of Stock	Qty Requested
			Used Do	Done	LUSSES	Positive	Negative	Stock	in 6 Months			
Screening - Determine	100	81	0	42	42	0	0	0	39	0	0	100

Commodity	Unit of Beginning Issue 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
Confirmatory - Unigold	20	23	0	3	3	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	30	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:	zipporah

RTK FCDRR Report for Joy Medical Clinic (Changamwe) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Joy Medical Clinic (Changamwe)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11440	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Changamwe	VCT	78		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	81	81	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	64	0	81	81	0	50	0	33	0	0	100
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:	c w kariuki

Ministry of Health Health Commodities Management Platform

Name of Facility:	Miritini CDF Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11620	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Changamwe	VCT	207		Patients <u>under</u> 5 years	0	0			
County:	Mombasa	PITC	82	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	99		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	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	37	0	37	0	37	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	600	0	351	351	0	0	0	249	0	0	1200
Confirmatory - First Response	50	60	0	7	7	0	0	0	53	0	0	30
Tie Breaker - Unigold	20	13	0	4	4	0	0	0	9	0	0	20

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

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

Name of Facility:	Holy Ghost Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18305	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Changamwe	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	56	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	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)	30	97	0	56	56	0	0	0	0	0	0	100
Confirmatory - First Response	50	25	0	7	7	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	16	0	4	4	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Moi Airport Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11640	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Changamwe	VCT	45		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	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	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	343	0	45	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	330	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			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	118	0	45	45	0	0	0	73	0	0	300
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	60
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:	MARIAM SAID

RTK FCDRR Report for Mikindani (MCM) Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mikindani (MCM) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11613	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Changamwe	VCT	113		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	324		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)	45	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	OUTREACH		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Quantity Quantity Tests Loss	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done)one	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	537	537	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	8	400	537	537	0	0	0	408	400	0	500
Confirmatory - First Response	50	2	60	8	8	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	1	20	0	0	0	0	0	21	10	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:	carolyne



Name of Facility:	St Valeria Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11828	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Changamwe	VCT	18		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		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)	23	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	outreach		Patients <u>over</u> 14 years	0	0		

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					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	233	0	56	56	0	0	0	0	0	0	0
Confirmatory - First Response	50	56	0	2	2	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	36	0	2	2	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:	jacinta

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

Name of Facility:	Mikindani Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11614	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Changamwe	VCT	290		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	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	Quantity	Quantity	Tests Done Losses	Losses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used		Positive	Negative					
Screening - Determine	100	0	0	0	290	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	625	0	290	290	0	0	0	335	0	0	800
Confirmatory - First Response	30	67	0	36	36	0	0	0	31	0	0	180
Tie Breaker - Unigold	20	38	0	1	0	0	0	0	37	0	0	60

Explaination of Losses and Adjustments	NB:The above report comprises of reports from the 3 Mombasa CBHC satellites: MIKIMDANI(11614) MBUNG
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JACINTAH M