Bungoma South district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kibabii Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15941	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	105		Patients <u>under</u> 5 years	140	50		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	70	21		
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	350	106		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	23	12		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	14	6		
		Specify Here:			Patients <u>over</u> 14 years	37	13		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue			Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	132	132	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	889	0	132	132	0	0	0	757	0	0	0
Confirmatory - First Response	50	87	0	0	0	0	0	0	87	0	0	0
Tie Breaker - Unigold	30	7	0	0	0	0	0	0	7	0	0	0

Commodity	Unit of	Beginning	Quantity Quantity Tests Received Used Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty			
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mayanja Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16489	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	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	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 over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	T	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	67	67	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	39	0	67	67	0	50	9	13	0	10	300
Confirmatory - First Response	50	53	0	5	5	0	0	0	48	0	0	0
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	12	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Mufutu Medical clinic August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Mufutu Medical clinic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	18444	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	3	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 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	3	3	0	0	0	0	0	0	0
Confirmatory - Unigold	50	12	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	3	3	0	0	0	297	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Marie Stopes Kenya Bungoma Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Marie Stopes Kenya Bungoma Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18400	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	70	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		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	3 3		Quantity		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	75	75	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	931	0	75	75	0	0	0	856	0	0	0
Confirmatory - First Response	50	90	0	0	0	0	0	0	90	0	0	0
Tie Breaker - Unigold	30	14	0	0	0	0	0	0	14	14	0	20

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity	Quantity Tests	S Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Balance Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for St Damiano Nursing Home August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Damiano Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16138	Type of Service	No. of Tests Done	Test Category No. of Tests Performed			No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	146	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	1	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	135	31	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	136	55	
	Specify Here:			Patients <u>over</u> 14 years	571	145	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	162	162	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	396	0	162	162	0	0	0	234	0	0	500
Confirmatory - First Response	50	45	0	18	13	5	0	0	27	0	0	60
Tie Breaker - Unigold	30	5	0	4	4	0	0	0	1	1	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Bulondo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15821	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	80	68			
County:	Bungoma	PITC	28	RDT	Patients aged 5-14 yrs	102	83			
Beginning:	01st July 2014	PMTCT	69		Patients over 14 years	258	237			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	17	13			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	4			
		Specify Here:			Patients <u>over</u> 14 years	31	16			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	97	97	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	215	0	97	97	0	0	0	118	0	0	0
Confirmatory - First Response	50	27	0	7	3	4	0	0	20	0	0	0
Tie Breaker - Unigold	30	6	0	1	1	0	1	0	6	0	0	0
Rapid Syphillis Test (RPR)	1	142	0	0	0	0	0	0	142	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:	l.wanyama

RTK FCDRR Report for Creadis HTC Centre August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Creadis HTC Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	18549	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	81		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 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 Issue Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
							Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	81	81	0	0	0	0	0	0	0
Confirmatory - Unigold	50	8	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	ommodity Unit of Beginning	Quantity (Quantity	Tests	I ACCAC	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)	1	595	0	81	81	0	0	0	514	0	0	0
Confirmatory - First Response	50	83	0	0	0	0	0	0	83	0	0	0
Tie Breaker - Unigold	30	8	0	0	0	0	0	0	8	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Compiled by: jane kwanusu

RTK FCDRR Report for Kema Medical Clinic August 2014 **Ministry of Health**

Health Commodities Management Platform

Name of Facility:	Kema Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17504	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	41	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 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	79	0	45	45	0	0	0	34	0	0	0
Confirmatory - Unigold	50	15	0	0	0	0	0	0	15	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Musco Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17501	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Bungoma	PITC	4	RDT	Patients aged 5-14 yrs	3	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	, I Ve		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	4	4	0	0	0	0	0	0	0
Confirmatory - Unigold	50	19	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	299	0	4	4	0	0	0	295	0	0	0
Tie Breaker - Unigold	30	29	0	0	0	0	1	0	30	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity Tests 1	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
Rapid Syphillis Test (RPR)	1	18	0	0	0	0	0	0	18	18	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:	polycarp

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

Name of Facility:	Khalaba Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17881	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	30	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	80	48		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	90	149		
		Specify Here:			Patients <u>over</u> 14 years	110	28		

Commonditure		Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Done		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	30	30	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	288	0	30	30	0	0	100	158	0	0	0
Confirmatory - First Response	50	29	0	3	3	0	0	0	26	0	0	0
Tie Breaker - Unigold	30	21	0	3	3	0	0	0	18	18	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Njete Medical clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Njete Medical clinic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17513	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	3	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	9		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	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	34	0	12	12	0	0	0	22	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mission of Mercy Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16020	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	50	RDT	Patients aged 5-14 yrs	20	11		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	30	12		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	54	50		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	76	68		
		Specify Here:			Patients <u>over</u> 14 years	220	216		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	53	53	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	194	0	53	53	0	0	0	141	0	0	0	
Confirmatory - First Response	50	26	0	0	0	0	0	0	26	0	0	0	
Tie Breaker - Unigold	30	1	0	0	0	0	0	0	0	0	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Lumboka Medical Services August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Lumboka Medical Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18852	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	20	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	0	0		

Ending: 31st July 2014	Blood Screening	10		Patients <u>under</u> 5 years	90	28	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	85	20	
	Specify Here:			Patients <u>over</u> 14 years	125	44	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	36	0	37	37	0	116	0	115	62	0	0
Confirmatory - Unigold	50	14	0	2	2	0	20	0	32	32	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	pos adjust.from bungoma county referral hosp.63 deter,and 20unig.,53 deter from River jordan med.cen
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	job wangamati

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mechimeru Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only						
MFL Code:	16014	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	116	79		
County:	Bungoma	PITC	266	RDT	Patients aged 5-14 yrs	100	72		
Beginning:	01st July 2014	PMTCT	52		Patients over 14 years	129	46		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	213	131		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	191	127		
		Specify Here:			Patients over 14 years	302	149		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas			Closing			Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	318	318	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	95	0	318	318	0	300	0	77	0	0	1200
Confirmatory - First Response	50	22	0	10	10	0	30	0	42	0	0	0
Tie Breaker - Unigold	30	19	0	4	4	0	20	0	35	35	0	20
Rapid Syphillis Test (RPR)	1	232	0	57	57	0	0	0	175	0	0	0

Explaination of Losses and Adjustments

pos adjust.from bungoma county refferal hospital

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

RTK FCDRR Report for Elgon view Medical Cottage August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Elgon view Medical Cottage	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	15871	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	191	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	178	92
		Other (Please Specify)	her (Please Specify) 0		Patients aged 5-14 yrs	109	51
		Specify Here:			Patients <u>over</u> 14 years	799	413

Commodity	Unit of	Beginning	Quantity	1 ACCAC	antity Tests Losses		Quantity Tests Losses Closing Exp		Closing Expiring Out		Days Out of	Qty
Commounty	Issue	Balance	Received		Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	206	206	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	134	0	206	206	0	100	13	15	0	0	700
Confirmatory - First Response	50	17	0	10	10	0	0	1	6	0	0	60
Tie Breaker - Unigold	30	7	0	5	5	0	0	1	1	1	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	pos adjust.from khalaba medical clinic
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	purity loko

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

Name of Facility:	Nzoia Sugar Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16085	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bungoma South	VCT	86		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	31		Patients <u>over</u> 14 years	8	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	36	18
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	119	72
		Specify Here:			Patients <u>over</u> 14 years	246	73

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	139	0	135	135	0	0	0	0	0	0	0
Confirmatory - Unigold	50	30	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	689	0	135	135	0	0	0	554	0	0	0
Confirmatory - First Response	50	93	0	3	3	0	0	0	90	0	0	0
Tie Breaker - Unigold	30	8	0	0	0	0	0	0	8	8	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mabanga Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17502	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	25	20		
County:	Bungoma	PITC	9	RDT	Patients aged 5-14 yrs	9	5		
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	6	4		
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		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	11	0	10	10	0	0	0	1	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	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	30	15	0	0	0	0	0	0	15	0	0	0

Commodity	Unit of Beginning Issue Balance	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Bungoma District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15828	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	476		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	645	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	395		Patients <u>over</u> 14 years	0	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	1291	726
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1109	542
	Specify Here:			Patients <u>over</u> 14 years	2449	940

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	6700	1516	1516	0	0	0	6700	0	0	0
Confirmatory - Unigold	50	0	6000	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	5928	0	1516	1516	0	850	302	4960	0	0	0
Confirmatory - First Response	50	623	0	62	62	0	210	60	711	0	0	0
Tie Breaker - Unigold	30	402	0	12	12	0	130	0	520	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	pos adjust. from county,neg adjust to bukembe disp.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	antony

Health Commodities Management Platform

Name of Facility:	Mumbule Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16034	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	103	69			
County:	Bungoma	PITC	40	RDT	Patients aged 5-14 yrs	58	28			
Beginning:	01st July 2014	PMTCT	30		Patients <u>over</u> 14 years	199	105			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	187	96			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	113	79			
		Specify Here:			Patients <u>over</u> 14 years	210	176			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	70	70	0	0	0	0	0	0	0
Confirmatory - Unigold	50	4	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	274	0	70	70	0	0	1	203	0	0	0
Confirmatory - First Response	50	26	0	3	3	0	0	0	23	0	0	0
Tie Breaker - Unigold	30	4	0	0	0	0	0	1	3	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	dockins wanjala



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

Name of Facility:	Jordan Baptist Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16713	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	4	4		
County:	Bungoma	PITC	48	RDT	Patients aged 5-14 yrs	8	8		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	10	10		
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	one 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	51	51	0	0	45	-96	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	300	0	51	51	0	0	0	249	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	1	1	0	0	0	19	19	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	45 deter were issued to lumboka hosp.a
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	cheptora

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

Name of Facility:	Nzoia Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	38	RDT 1	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	43	26
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	136	76
		Specify Here:			Patients <u>over</u> 14 years	102	51

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	39	39	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	293	0	39	39	0	0	0	254	0	0	0
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	14	0	0	0	0	0	3	11	11	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Child Welfare Society of Kenya Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Child Welfare Society of Kenya Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18443	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	5	3		
County:	Bungoma	PITC	28	RDT	Patients aged 5-14 yrs	6	3		
Beginning:	01st July 2014	PMTCT	37		Patients over 14 years	19	10		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	35	33		
		Other (Please Specify)	34	Microscopy	Patients aged 5-14 yrs	33	30		
		Specify Here:			Patients <u>over</u> 14 years	67	19		

Commodity	Unit of Begin	Beginning	Beginning Quantity Balance Received	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance		Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	37	0	99	99	0	0	0	0	0	0	0
Confirmatory - Unigold	50	12	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	62	62	0	0	0	238	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	12	0	2	2	0	0	0	10	10	0	20

Commodity	Unit of Beginni		nning Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Ba	Balance Re	Received Used	Positive			Negative	Stock	in 6 Months	Stock	Requested	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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RTK FCDRR Report for GK Prison Dispensary (Bungoma South) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	GK Prison Dispensary (Bungoma South)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15890	Type of Service	Type of Service No. of Tests Done Tes		Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	165		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	0 R		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	Quantity	Tests	Lanna	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	165	165	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	154	0	165	165	0	100	0	89	0	0	0
Confirmatory - First Response	50	39	0	5	5	0	20	0	54	0	0	0
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	pos adjust from bungoma county refferal hosp.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	g.m.owuor

Health Commodities Management Platform

Name of Facility:	St Thadeus Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17503	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	13	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	Lacces	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	13	13	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	279	0	13	13	0	0	0	266	0	0	0
Confirmatory - First Response	50	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	30	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

⁽¹⁾ Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

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

Name of Facility:	Ekitale Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15869	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	133	97		
County:	Bungoma	PITC	35	RDT	Patients aged 5-14 yrs	34	22		
Beginning:	01st July 2014	PMTCT	35		Patients <u>over</u> 14 years	92	70		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	230	176		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	83	44		
		Specify Here:			Patients <u>over</u> 14 years	180	96		

Commodity Saragaing Determine	Unit of Beginning		Quantity Quantity		Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	70	70	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I NECDE -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	275	0	70	70	0	0	0	205	0	0	0
Confirmatory - First Response	50	45	0	2	2	0	0	0	43	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	20	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Bukembe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15819	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	270	RDT	Patients aged 5-14 yrs	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	136	91
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	73	54
		Specify Here:			Patients <u>over</u> 14 years	151	70

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	_	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	325	325	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	111	0	325	325	0	300	0	86	0	0	1400
Confirmatory - First Response	50	20	0	16	16	0	60	0	64	0	0	0
Tie Breaker - Unigold	30	9	0	6	6	0	20	0	23	23	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Victoria Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	30	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	13	9		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	24	17		
		Specify Here:			Patients <u>over</u> 14 years	115	111		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty Requested	
Commounty	Issue	Balance	Received	ceived Used Done	Positive	Negative	Stock	in 6 Months	Stock			
Screening - Determine	100	0	0	30	30	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	60	0	30	30	0	9	0	39	0	0	100
Confirmatory - First Response	50	11	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

11 first response tests not found

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

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

Name of Facility:	Mumbule Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16034	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	193	102		
County:	Bungoma	PITC	14	RDT	Patients aged 5-14 yrs	79	37		
Beginning:	01st August 2014	PMTCT	32		Patients <u>over</u> 14 years	88	52		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	204	130		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	81	50		
		Specify Here:			Patients over 14 years	168	112		

Commodity					Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Ba	Balance Receive	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	46	46	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	ests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	203	300	46	46	0	0	0	457	0	0	0
Confirmatory - First Response	30	23	30	5	5	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	23	20	2	2	0	0	0	41	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:	dockins wanjal

RTK FCDRR Report for Elgon view Medical Cottage September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Elgon view Medical Cottage	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15871	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	189	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 2	D14 Blood Screening	0		Patients <u>under</u> 5 years	100	54
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	215	99
	Specify Here:			Patients <u>over</u> 14 years	434	144

Common ditter	Unit of Beginning		Quantity	Quantity Used	Tests Done	ests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Received	Losses			Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	208	208	0	0	0	0	0	4	550
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	15	300	208	208	8	250	0	349	0	0	0
Confirmatory - First Response	30	6	30	7	7	0	53	0	82	0	0	0
Tie Breaker - Unigold	20	1	20	1	1	0	8	0	28	0	0	0

Explaination of Losses and Adjustments	pos adjst. 250 khb,53fr,8unigold from creadis htc centre thr.scmlc,8khb not found.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	martin



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

Name of Facility:	Mayanja Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16489	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	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	45		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	120	62		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	60	19		
		Specify Here:			Patients <u>over</u> 14 years	81	21		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	71	71	0	0	0	0	0	2	100
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	13	300	71	71	0	0	0	242	0	0	0
Confirmatory - First Response	30	47	30	2	2	1	0	0	74	0	0	0
Tie Breaker - Unigold	20	0	20	2	2	0	0	0	18	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:	henry khaemba

RTK FCDRR Report for Lumboka Medical Services September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Lumboka Medical Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18852	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	42	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	100	26		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	53	7		
		Specify Here:			Patients <u>over</u> 14 years	70	20		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	115	0	46	46	0	0	56	13	0	0	0
Confirmatory - Unigold	20	32	0	3	3	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

neg adjst.56 deter tests withdrawn back to bungoma d.h due to short expiry date

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

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

Name of Facility:	Creadis HTC Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18549	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	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		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity Screening - KHR	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	514	0	0	0	0	0	514	0	0	0	0
Confirmatory - First Response	30	83	0	0	0	0	0	83	0	0	0	0
Tie Breaker - Unigold	20	8	0	0	0	0	0	8	0	0	0	0

Explaination of Losses and Adjustments	514khb,83fr and 8unigold tests withdrawn for redistribution to elgon view and malakisi health facili
(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 St Damiano Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Damiano Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16138	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	124	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	4	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	102	26
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	58	21
		Specify Here:			Patients <u>over</u> 14 years	432	60

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	142	142	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	234	550	142	142	0	0	0	642	0	0	0
Confirmatory - First Response	30	27	60	11	9	0	0	0	76	0	0	0
Tie Breaker - Unigold	20	1	20	3	2	0	0	0	18	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:	joshua kavisu

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mabanga Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17502	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	5	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	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1	0	5	5	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	4	4	0	0	0	596	0	0	0
Confirmatory - First Response	30	30	30	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	15	20	1	1	0	0	15	19	0	0	0

Explaination of Losses and Adjustments	neg adjst.15 unigold tests withdrawn back to bungoma d.h. due to short expiry date
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	r.olwoch

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

Name of Facility:	Khalaba Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17881	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	42	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	16	10		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	17	13		
		Specify Here:			Patients <u>over</u> 14 years	101	90		

Commodity		Beginning	Quantity Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	42	42	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	158	300	42	42	0	0	50	366	0	0	0
Confirmatory - First Response	30	26	30	2	2	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	18	20	0	0	4	0	0	34	14	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:	erick wafula

RTK FCDRR Report for Marie Stopes Kenya Bungoma Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Marie Stopes Kenya Bungoma Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18400	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	56	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		
			0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginnin		Quantity	Quantity	uantity Tests Used Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received Us	Used	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

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Locas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Commodity Issue Balance Received Used Done Losse	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested				
Screening - KHB (Colloidal Gold)	50	857	900	58	58	0	0	400	1299	0	0	0
Confirmatory - First Response	30	90	90	0	0	0	0	60	120	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	14	0	0

Explaination of Losses and Adjustments	neg adjust.400khb,60fr withdrawn by scmlc for redistribution to mechimeru ,bulondo and malakisi heal
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	icholas ouma

RTK FCDRR Report for Mufutu Medical clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mufutu Medical clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18444	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	6	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	Quantity	Quantity	Tests Done Losses Positive Negative	tments	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue		Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	6	6	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	297	300	6	6	0	0	100	491	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	12	20	0	0	0	0	0	32	0	0	0

Explaination of Losses and Adjustments	neg adjust. 100khb withdrawn back to b.d.h. for redistribution by scmlc
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	rita wanjala



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

Name of Facility:	St Thadeus Medical Clinic	Applicable to HIV Test	Kits Only		Patients under 5 years 0 0				
MFL Code:	17503	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	12	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		

Common distric	Unit of Beginn	Beginning Quantity Balance Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of 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)	50	266	300	12	12	0	0	0	554	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	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:	fredrick

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

Name of Facility:	Bukembe Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15819	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	202	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	46		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	166	115
5		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	48	36
		Specify Here:			Patients <u>over</u> 14 years	177	109

Commodity	modify	Quantity Tests	S Losses	Adjus	stments 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	248	248	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	86	300	248	248	0	164	0	302	0	3	700
Confirmatory - First Response	30	30	30	6	6	0	30	0	84	0	0	0
Tie Breaker - Unigold	20	2	20	0	0	0	20	0	42	22	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

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

Name of Facility:	Victoria Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	18108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	27	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	11	9
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	18	14
		Specify Here:			Patients over 14 years	142	110

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adj Losses		Adjustments		Adjustments Closin		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	0	0	27	27	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	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	39	300	27	27	0	0	0	312	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:	ruth suto

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

Name of Facility:	Kibabii Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15941	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	44		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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	61	27
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	52	20
	Specify Here:	50		Patients <u>over</u> 14 years	97	37

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Tests Losses	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	81	81	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	755	950	131	131	0	0	0	1574	0	0	0
Confirmatory - First Response	30	87	90	4	4	0	0	0	173	0	0	0
Tie Breaker - Unigold	20	7	20	0	0	0	0	0	27	0	0	0

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



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

Name of Facility:	Ekitale Dispensary	ary Applicable to HIV Test Kits Only Applicable to Malaria Testing Only						
MFL Code:	15869	Type of Service	ervice No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	130	57	
County:	Bungoma	PITC	25	RDT	Patients aged 5-14 yrs	83	14	
Beginning:	01st August 2014	PMTCT	29		Patients over 14 years	128	50	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	38	18	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	19	10	
		Specify Here:			Patients <u>over</u> 14 years	26	15	

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	54	54	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	205	300	54	54	0	0	0	451	0	0	0
Confirmatory - First Response	30	43	30	0	0	0	0	0	73	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:	joel

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

Name of Facility:	Nzoia Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	44	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	31	19			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	62	34			
		Specify Here:			Patients <u>over</u> 14 years	45	23			

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	47	47	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	254	300	47	47	0	0	0	507	0	0	0
Confirmatory - First Response	30	28	30	2	2	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	11	20	1	1	0	0	0	30	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: emmanuel



RTK FCDRR Report for Child Welfare Society of Kenya Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Child Welfare Society of Kenya Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18443	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	33		Patients <u>under</u> 5 years	1	0		
County:	Bungoma	PITC	7	RDT	Patients aged 5-14 yrs	3	3		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	2	1		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	16		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	15		
		Specify Here:			Patients <u>over</u> 14 years	35	26		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	ne Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	44	44	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	238	300	44	44	0	0	0	494	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			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	10	20	0	0	0	0	0	30	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:	florah otwoma

RTK FCDRR Report for Child Welfare Society of Kenya Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Child Welfare Society of Kenya Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18443	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	33		Patients <u>under</u> 5 years	1	0		
County:	Bungoma	PITC	7	RDT	Patients aged 5-14 yrs	3	3		
Beginning:	01st August 2014	PMTCT 4			Patients over 14 years	2	1		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	16	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	15	
		Specify Here:			Patients <u>over</u> 14 years	35	26	

Commoditu	Unit of Begi	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	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	238	300	44	44	0	0	0	494	0	0	0
Confirmatory - First Response	30	30	30	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	10	20	0	0	0	0	0	30	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:	florah otwoma



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

Name of Facility:	Mission of Mercy Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16020	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	50	24		
County:	Bungoma	PITC	56	RDT	Patients aged 5-14 yrs	55	38		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	93	45		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	47	38		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	30		
		Specify Here:			Patients <u>over</u> 14 years	132	122		

Commoditu	Unit of Be	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	57	57	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	141	300	57	57	0	0	0	384	0	0	0
Confirmatory - First Response	30	24	30	0	0	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kema Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17504	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	80	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:	3		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	34	0	34	82	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	300	300	82	82	0	0	0	518	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	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:	margaret

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

Name of Facility:	Jordan Baptist Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16713	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	2	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here: 13			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	ved Used Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - KHB (Colloidal Gold)	50	249	300	19	19	0	0	0	530	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	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:	cheptora

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

Name of Facility:	Musco Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17501	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	4	RDT	Patients aged 5-14 yrs	3	3	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	8	6	

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	LOSSES	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	4	4	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	295	300	4	4	0	0	0	591	0	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:	polycarp



Name of Facility:	GK Prison Dispensary (Bungoma South)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15890	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	228		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	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	0	0	228	228	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	96	550	228	228	0	0	0	418	0	0	0
Confirmatory - First Response	30	48	60	5	5	0	0	0	103	0	0	0
Tie Breaker - Unigold	20	25	20	1	1	0	0	0	44	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:	g.m.owuor

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

Name of Facility:	Bulondo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15821	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	20	13	
County:	Bungoma	PITC	168	RDT	Patients aged 5-14 yrs	35	21	
Beginning:	01st August 2014	PMTCT	38		Patients <u>over</u> 14 years	65	40	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	89	49	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	62	31	
		Specify Here:	13		Patients over 14 years	78	43	

Commoditu	Unit of Beginning	Quantity Qu	Quantity	Tests	ts 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	206	206	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	118	300	219	219	0	150	0	349	0	0	0
Confirmatory - First Response	30	20	30	0	0	3	0	0	47	0	0	0
Tie Breaker - Unigold	20	6	20	0	0	0	0	0	26	0	0	0

Explaination of Losses and Adjustments

pos adjust from mariestopes bungoma through scmlc

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

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

Name of Facility:	Mechimeru Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16014	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	100	56
County:	Bungoma	PITC	268	RDT	Patients aged 5-14 yrs	187	112
Beginning:	01st August 2014	PMTCT	47		Patients <u>over</u> 14 years	164	40
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	118	71
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	118	85
		Specify Here:			Patients over 14 years	316	172

Commodity	Unit of Beginning Issue Balance	Beginning	Seginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	315	315	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	150	0	150	0	0	1050

Commodity	IIIV	Quantity Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
Commodity		Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested			
Screening - KHB (Colloidal Gold)	50	77	300	315	315	0	0	0	62	0	0	0
Confirmatory - First Response	30	42	30	3	3	0	0	0	69	0	0	0
Tie Breaker - Unigold	20	35	20	0	0	0	0	0	55	35	0	0

Explaination of Losses and Adjustments	pos adjust. from mariestopes bungoma through scmlc
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	lily mapango

RTK FCDRR Report for Njete Medical clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Njete Medical clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17513	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	9	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	

Commodita	Unit of Beginning	Quantity	Quantity	Tests	sts .	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	22	0	17	17	2	0	3	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	0	0	0	0	0	600	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	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:	rhodar



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

Name of Facility:	Nzoia Sugar Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	16085	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma South	VCT	99		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	6	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	38		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	18	7
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	48	31
		Specify Here:			Patients <u>over</u> 14 years	194	55

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ests Lesses	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	143	143	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	554	550	143	143	0	0	0	961	0	0	0
Confirmatory - First Response	30	90	60	5	5	0	0	0	145	0	0	0
Tie Breaker - Unigold	20	8	20	0	0	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:	emily nalyanya

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

Name of Facility:	Bungoma District Hospital	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only				
MFL Code:	15828	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma South	VCT	260		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	557	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	480		Patients over 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	1393	749	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	563	303	
		Specify Here:	932		Patients <u>over</u> 14 years	1672	553	

Commodity	modity Unit of Issue Balance Received Quantity Quantity Done Losse	Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	6700	0	1297	1297	0	0	0	5403	0	0	0
Confirmatory - Unigold	20	600	0	16	16	0	0	0	584	0	0	0
Screening - KHB (Colloidal Gold)	50	4960	6550	1297	1297	0	0	0	10213	0	0	0
Confirmatory - First Response	30	798	660	52	52	1	67	90	1382	0	0	0
Tie Breaker - Unigold	20	520	60	4	4	2	19	80	513	0	0	0

Explaination of Losses and Adjustments	pos adjust. from lumboka,neg adjust to bukembe disp.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	antony