Gem district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Yala Sub-District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	14175	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	705	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	Laccas	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	1950	0	705	705	0	0	0	1000	0	0	0
Confirmatory - Unigold	20	146	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	108	0	2	2	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Akala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13471	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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 over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	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	95	3300	663	0	663	200	0	2932	1400	0	0

Commodity	Unit of Beginn	Beginning	eginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months			
Confirmatory - Unigold	20	54	200	31	31	0	0	0	223	4	0	0
Screening - KHB (Colloidal Gold)	30	16	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Rera Dispensary	Applicable to HIV Test	Kits Only		Applicable to I	Malaria Testing Only	
MFL Code:	14042	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lacces	Adjus	tments	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	635	0	135	0	135	0	0	500	0	0	700
Confirmatory - Unigold	20	24	0	6	6	0	0	0	18	0	0	60
Screening - KHB (Colloidal Gold)	30	2	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Marys Yala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16418	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	1150	0	15	0	15	0	0	1135	0	0	0
Confirmatory - Unigold	20	67	0	7	7	0	0	0	60	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Inuka Hospital & Maternity Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Inuka Hospital & Maternity Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13618	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	42	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		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	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	637	750	44	44	0	0	100	1243	0	0	750
Confirmatory - Unigold	20	150	150	12	12	0	0	0	288	0	0	150
Screening - KHB (Colloidal Gold)	30	20	20	0	0	0	0	0	40	0	0	20
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Midhine Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13803	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	16	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	67		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
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	334	750	83	83	0	0	0	1001	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	80	90	7	7	0	0	0	163	0	0	0
Screening - KHB (Colloidal Gold)	30	12	20	2	2	0	0	0	30	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Malanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13760	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Gem	VCT	17		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	202	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	41		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	268	750	260	260	0	0	0	753	0	0	1000
Confirmatory - Unigold	20	64	90	13	13	0	0	0	141	0	0	150
Screening - KHB (Colloidal Gold)	30	43	20	1	1	0	0	0	59	39	0	20
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Lidha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17525	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	37	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	16		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	_	Beginning		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	707	750	53	53	0	0	0	1404	0	0	0
Confirmatory - Unigold	20	84	90	6	6	0	0	0	168	0	0	0
Screening - KHB (Colloidal Gold)	30	12	20	0	0	0	0	0	32	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Marenyo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13773	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	65	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	51		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
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	150	1800	516	116	400	0	0	1234	0	0	1800
Confirmatory - Unigold	20	40	60	20	20	0	0	0	80	0	0	160
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	0	0	0	40
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Uriri Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14160	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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 Issue	f Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity							Positive	Negative	Stock 1	in 6 Months	Stock	Requested
Screening - Determine	100	35	300	21	0	21	0	0	314	0	0	0

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	6	30	0	0	0	0	0	36	0	0	0
Screening - KHB (Colloidal Gold)	30	2	20	13	13	0	0	0	9	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Sagam Community Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14064	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

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

Commodity	Unit of Beginning	Quantity	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	576	950	80	0	80	0	0	1346	0	0	0
Confirmatory - Unigold	20	39	90	11	0	11	0	0	128	0	0	0
Screening - KHB (Colloidal Gold)	30	2	20	2	0	2	12	0	32	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Oding Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17515	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	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 over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	190	300	55	0	55	0	0	433	0	0	0
Confirmatory - Unigold	20	8	50	3	0	3	0	0	55	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ndere Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13840	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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		
	Ot		0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	356	0	356	500	0	194	0	0	1000
Confirmatory - Unigold	20	36	0	20	20	0	200	0	216	0	0	200
Screening - KHB (Colloidal Gold)	30	0	0	5	5	0	25	0	20	0	0	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

×

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

Name of Facility:	Gongo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17516	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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 Specify Here:		0	Microscopy	Patients aged 5-14 yrs	0	0		
					Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning				Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	110	250	255	0	255	0	0	105	0	0	400
Confirmatory - Unigold	20	67	0	10	9	1	0	1	57	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	23	0	0	0	0	0	0	23	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Yala Sub-District Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	14175	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Gem	VCT	276		Patients <u>under</u> 5 years	320	260	
County:	Siaya	PITC	669	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	60		Patients <u>over</u> 14 years	0	0	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	340	222
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	276	209
		Specify Here:			Patients <u>over</u> 14 years	437	180

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3200	0	1940	1314	0	0	0	1260	0	0	3000
Confirmatory - Unigold	20	360	40	61	61	0	0	0	339	0	0	300
Screening - KHB (Colloidal Gold)	50	1250	3300	70	65	0	0	0	4480	0	0	3000
Confirmatory - First Response	30	90	330	25	25	0	0	0	395	0	0	300
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



Name of Facility:	Bar-Sauri Dispensry	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16785	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Gem	VCT	0	RDT	Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	0		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 Quantity Received Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1300	0	246	0	0	0	100	954	0	0	0
Confirmatory - Unigold	20	120	0	7	0	0	0	0	113	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Asayi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16783	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0	-	Patients <u>under</u> 5 years 165		138		
County:	Siaya	PITC	30		Patients aged 5-14 yrs	61	49		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	260	189		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	372	0	36	36	0	0	0	336	0	0	0
Confirmatory - First Response	30	320	0	0	0	0	0	0	320	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

Explaination of Losses and Adjustments

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

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

RTK FCDRR Report for Ndere Health Centre September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Ndere Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13840	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	43	30
County:	Siaya	PITC	377	RDT	Patients aged 5-14 yrs	42	28
Beginning:	01st August 2014	PMTCT	28		Patients <u>over</u> 14 years	64	21
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	156	77
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	165	91
		Specify Here:			Patients over 14 years	262	47

Commodity	Issue Balance Received Used Done		Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	194	750	0	377	377	0	0	944	0	0	1000
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	194	750	317	317	0	0	0	627	0	0	1000

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Lossos	Adjust		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - First Response	30	36	90	15	15	0	0	0	111	0	0	100
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:	F OGUTU

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

Name of Facility:	Marenyo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13773	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Gem	VCT	0		Patients <u>under</u> 5 years	270	157			
County:	Siaya	PITC	489	RDT	Patients aged 5-14 yrs	284	200			
Beginning:	01st August 2014	PMTCT	34		Patients over 14 years	385	210			

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	88	54
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	120	85
		Specify Here:			Patients <u>over</u> 14 years	163	60

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	489	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	1234	0	523	523	0	0	100	611	0	0	1900
Confirmatory - First Response	30	80	0	21	21	0	0	0	59	0	0	60
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	100 KHB GIVEN TO VMMC IN THE FACILITY.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	G LIMBE



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

Name of Facility:	Akala Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	13471	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2932	0	994	0	0	0	0	1938	0	0	2000
Confirmatory - Unigold	20	223	0	58	0	0	0	0	165	0	0	200
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Akala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13471	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Explaination	of Losses	s and Adjustme	nts									
(1) Daily Act Consumable	, ,	ster for Labora 42):	tory Reagents	and	1							
(2) F-CDRR	(2) F-CDRR for Laboratory Commodities (MOH 643):					1						
Compiled by:				R MILGO)							

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

Name of Facility:	Akala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13471	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	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		tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2932	0	994	0	0	0	0	1938	0	0	2000
Screening - Determine	100	2932	0	994	0	0	0	0	1938	0	0	2000
Confirmatory - Unigold	20	223	0	58	0	0	0	0	165	0	0	200
Confirmatory - Unigold	20	223	0	58	0	0	0	0	165	0	0	200
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Loccos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	R MILGO

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

Name of Facility:	Dienya Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13533	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	656	0	356	356	0	0	0	300	0	0	1500
Confirmatory - First Response	30	62	0	12	12	0	0	0	50	0	0	100
Tie Breaker - Unigold	20	14	0	6	6	0	0	0	8	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:	VIGINIA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Aluor Mission Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	13473	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	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	1357	0	92	92	0	0	0	1265	515	0	0
Confirmatory - First Response	30	161	0	8	8	0	0	0	153	63	0	0
Tie Breaker - Unigold	20	27	0	2	2	0	0	0	25	5	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:	FRED

RTK FCDRR Report for Inuka Hospital & Maternity Home September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Inuka Hospital & Maternity Home	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13618	Type of Service	No. of Tests Done	Lest Category		No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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

Commoditu	Commodity Unit of Beginning Quantity Quantity		Quantity	ntity Tests	Tests	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	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	1383	0	75	75	0	0	0	1308	0	0	0
Confirmatory - First Response	30	288	0	3	3	0	0	0	285	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Sagam Community Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14064	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	124	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	66		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)	83	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	VMMC		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments		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	273	0	0	0	0	0	0	0

Commodity	Commodity Unit of Beginning	Quantity Qu	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	128	0	27	27	0	0	30	71	0	0	0
Screening - KHB (Colloidal Gold)	50	1346	0	273	273	0	0	150	923	0	0	0
Confirmatory - First Response	30	128	0	27	27	0	0	30	71	0	0	0
Tie Breaker - Unigold	20	32	0	7	7	0	0	5	20	0	0	0

1

1

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Research and

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

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

Compiled by: M NDUTA



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

Name of Facility:	Ramula Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14030	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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	966	0	233	233	2	0	0	731	0	0	1000
Confirmatory - First Response	30	122	0	11	11	3	0	0	108	0	0	100
Tie Breaker - Unigold	20	23	0	3	3	0	0	0	20	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Ramula Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14030	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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		

Commoditu	Commodity Unit of Beginning	Quantity Quantit	Quantity		T	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	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	966	0	233	233	2	0	0	731	0	0	1000
Confirmatory - First Response	30	122	0	11	11	3	0	0	108	0	0	100
Tie Breaker - Unigold	20	23	0	3	3	0	0	0	20	0	0	0

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

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

Name of Facility:	Midhine Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13803	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	50	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	67	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	1001	0	76	76	0	0	0	925	0	0	0
Confirmatory - First Response	30	163	0	9	9	0	0	0	154	0	0	0
Tie Breaker - Unigold	20	30	0	2	2	0	0	0	28	0	0	0

Explaination of Losses and Adjustments

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

×

RTK FCDRR Report for St Marys Yala Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Marys Yala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16418	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	1800	0	7	7	0	0	0	1793	870	0	0
Confirmatory - First Response	30	131	0	1	1	0	0	0	130	0	0	0
Tie Breaker - Unigold	20	1	0	0	0	0	0	0	1	0	0	0

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

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

Name of Facility:	Gongo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17516	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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

0 19	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	750	210	210	0	0	0	540	0	0	1000
Confirmatory - First Response	30	57	90	8	8	0	0	0	139	0	0	100
Tie Breaker - Unigold	20	23	0	0	0	0	0	0	23	0	0	0

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



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

Name of Facility:	Uriri Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14160	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	20	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	5		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	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Jone	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	314	0	25	25	0	0	0	289	0	0	0
Confirmatory - Unigold	20	36	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	314	0	25	25	0	0	0	289	0	0	0
Confirmatory - First Response	30	36	0	3	3	0	0	0	33	0	0	0
Tie Breaker - Unigold	20	9	0	2	2	0	0	0	7	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:	HILLARY

RTK FCDRR Report for Masogo Dispensary (Gem) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Masogo Dispensary (Gem)	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	17518	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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	Quantity Tests Used Done Losses	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	50	550	275	275	0	0	0	325	0	0	1000
Confirmatory - First Response	30	60	30	4	4	0	0	0	86	0	0	100
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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	GLADYS

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

Name of Facility:	Rera Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	14042	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	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	500	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses Positive N	Adjustments				Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Remuested		
Screening - KHB (Colloidal Gold)	50	1074	0	143	143	0	0	0	931	0	0	0		
Confirmatory - First Response	30	72	0	10	10	0	0	0	62	0	0	40		
Tie Breaker - Unigold	20	39	0	7	7	0	0	0	32	0	0	0		

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

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

Name of Facility:	Malanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13760	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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	

Commoditue		Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity		Received Used		Jsed Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	1900	0	92	0	0	0	0	1808	0	0	0
Confirmatory - Unigold	20	59	180	7	7	0	0	0	232	0	0	0
Screening - KHB (Colloidal Gold)	50	753	0	0	0	0	0	0	753	0	0	0
Confirmatory - First Response	30	141	0	0	0	0	0	0	141	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Nyawara Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13947	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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	
Commodity	Issue	Balance	Received	Used	Done	Done Losses P	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	834	0	320	320	0	0	0	514	0	0	1000
Confirmatory - First Response	30	185	0	15	15	0	0	0	170	0	0	100
Tie Breaker - Unigold	20	22	0	0	0	0	0	0	22	0	0	0

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

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

Name of Facility:	Lihanda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17512	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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 over 14 years	0	0		

Commodity	Unit of	Beginning	ing Quantity Quantity Tests	Adjusti Losses		Adjustments		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	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	152	750	105	105	0	0	0	797	0	0	0
Confirmatory - First Response	30	50	90	12	12	0	0	0	128	0	0	0
Tie Breaker - Unigold	20	20	20	9	9	0	0	0	31	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Oding Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17515	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Gem	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients over 14 years	0	0			

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

C	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	433	0	54	54	0	0	0	379	0	0	0
Confirmatory - First Response	30	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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