Bumula district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Bumula Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15825	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bumula	VCT	26		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	119	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	233		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	398	230		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	124	96		
		Specify Here:			Patients <u>over</u> 14 years	320	161		

Commodity	Unit of Issue Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	245	0	378	378	0	0	250	117	0	0	500
Confirmatory - Unigold	20	59	0	7	7	0	0	0	52	0	0	100
Screening - KHB (Colloidal Gold)	30	3	140	0	0	0	0	0	143	0	0	80
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:	SUSAN

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

Name of Facility:	Kabula Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15912	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bumula	VCT	50		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	59		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	375	204		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	188	110		
		Specify Here:			Patients over 14 years	372	130		

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					105505	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	158	50	109	109	0	0	0	99	0	0	300

Commodity	Unit of Beginning		g Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	31	30	4	4	0	0	0	57	0	0	0
Screening - KHB (Colloidal Gold)	30	16	30	2	2	0	0	0	44	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:	F NDIEMA

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

Name of Facility:	Khasoko Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15935	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Bumula	VCT	116		Patients <u>under</u> 5 years	80	52
County:	Bungoma	PITC	17	RDT	Patients aged 5-14 yrs	32	18
Beginning:	01st July 2014	PMTCT	28		Patients <u>over</u> 14 years	78	32
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	194	121
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	99	48
		Specify Here:			Patients <u>over</u> 14 years	397	252

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	534	0	161	161	0	0	0	166	0	0	600
Confirmatory - Unigold	20	86	0	6	6	0	0	0	80	0	0	0
Screening - KHB (Colloidal Gold)	30	2	0	0	0	0	0	0	0	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:	AMOS NALIANYA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kibuke Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15944	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bumula	VCT	71		Patients <u>under</u> 5 years	50	35		
County:	Bungoma	PITC	100	RDT	Patients aged 5-14 yrs	14	4		
Beginning:	01st July 2014	PMTCT	37		Patients <u>over</u> 14 years	40	10		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	540	279		
		Other (Please Specify)	pecify) 0 Mic		Patients aged 5-14 yrs	210	118		
		Specify Here:			Patients <u>over</u> 14 years	277	117		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Laccas	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	221	50	208	208	0	0	0	63	0	0	300
Confirmatory - Unigold	20	23	30	6	6	0	0	0	47	0	0	30
Screening - KHB (Colloidal Gold)	30	0	10	0	0	0	0	0	10	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:	DAVID SIMIYU

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

Name of Facility:	Kimaeti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15947	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bumula	VCT	0		Patients <u>under</u> 5 years	365	290			
County:	Bungoma	PITC	35	RDT	Patients aged 5-14 yrs	100	84			
Beginning:	01st July 2014	PMTCT	71		Patients <u>over</u> 14 years	35	20			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	570	309			
		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	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	232	50	106	106	0	0	0	176	0	0	300
Confirmatory - Unigold	20	13	30	5	5	0	0	0	38	0	0	30
Screening - KHB (Colloidal Gold)	30	30	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:	S WILBERFORCE

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

Name of Facility:	Machwele Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15984	Type of Service No. of Tests Done Test Category		No. of Tests Performed	No. Positive				
District:	Bumula	VCT	86		Patients <u>under</u> 5 years	128	95		
County:	Bungoma	PITC	53	RDT	Patients aged 5-14 yrs	58	43		
Beginning:	01st July 2014	PMTCT	52		Patients <u>over</u> 14 years	146	61		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	140	74		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	72	38		
		Specify Here:			Patients <u>over</u> 14 years	160	47		

Commodity	Unit of Beginning		Beginning Quantity Qua		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	120	100	191	191	0	0	0	29	0	0	500
Confirmatory - Unigold	20	27	0	3	3	0	0	0	24	0	0	30

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity Tests	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)	30	2	10	3	3	0	0	0	9	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:	M MARTIN

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

Name of Facility:	Miluki Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16019	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bumula	VCT	0		Patients <u>under</u> 5 years	7	5		
County:	Bungoma	PITC	43	RDT	Patients aged 5-14 yrs	7	6		
Beginning:	01st July 2014	PMTCT	69		Patients <u>over</u> 14 years	12	5		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	441	328
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	334	237
		Specify Here:			Patients <u>over</u> 14 years	308	185

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	222	0	112	112	0	0	0	110	0	0	200
Confirmatory - Unigold	20	30	0	3	3	0	0	0	27	0	0	30
Screening - KHB (Colloidal Gold)	30	8	10	0	0	0	0	0	18	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:	P NEKESA



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

Name of Facility:	Nasianda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16075	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bumula	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	35		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	120	0	76	76	0	0	0	44	0	0	500
Confirmatory - Unigold	20	29	0	6	6	0	0	0	23	0	0	20
Screening - KHB (Colloidal Gold)	30	9	0	0	0	0	0	0	9	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:	R MASANGA

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

Name of Facility:	Bumula Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15825	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bumula	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	15	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	147		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	573	349	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	224	97	
		Specify Here:			Patients <u>over</u> 14 years	484	131	

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	500	0	104	162	0	0	0	396	0	0	0
Confirmatory - Unigold	20	52	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	117	500	183	183	0	0	0	434	0	0	500
Confirmatory - First Response	30	112	60	5	5	0	0	0	167	0	0	0
Tie Breaker - Unigold	20	43	40	4	4	0	0	0	79	0	0	0

Explaination of Losses and Adjustments

determine kits ar used for RRI only

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

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

Name of Facility:	Kabula Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	Type of Service No. of Tests Done To		Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Bumula	VCT	54		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	58		Patients over 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	195	99	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	98	47	
		Specify Here:			Patients over 14 years	264	78	

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	300	138	138	0	0	0	162	0	0	0
Confirmatory - Unigold	20	57	0	0	0	0	0	0	0	20	0	0

Commodity	Unit of	Beginning Quantity	Quantity	Quantity	Tests	Lacas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance Received Used Done	Losses	Positive	sitive Negative	Stock	in 6 Months	Stock	Requested				
Screening - KHB (Colloidal Gold)	50	44	0	2	2	0	0	0	42	0	0	500
Confirmatory - First Response	30	53	0	2	2	0	0	0	51	0	0	60
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	Khasoko Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15935	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bumula	VCT	150		Patients <u>under</u> 5 years	43	31	
County:	Bungoma	PITC	12	RDT	Patients aged 5-14 yrs	20	8	
Beginning:	01st August 2014	PMTCT	33		Patients <u>over</u> 14 years	60	28	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	107	70
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	115	64
		Specify Here:			Patients <u>over</u> 14 years	225	150

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Adjustments Losses	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	195	0	0	0	4	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	166	750	195	195	0	0	0	721	0	0	0
Confirmatory - First Response	30	61	90	5	5	0	0	0	146	25	0	0
Tie Breaker - Unigold	20	2	20	2	2	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	THEY ARE USING NEW ALGORITHM ALONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	AMOS NALYANYA



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

Name of Facility:	Kibuke Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	15944	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bumula	VCT	36		Patients <u>under</u> 5 years	30	20
County:	Bungoma	PITC	20	RDT	Patients aged 5-14 yrs	20	11
Beginning:	01st August 2014	PMTCT	34		Patients <u>over</u> 14 years	36	16
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	275	180
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	100	40
		Specify Here:			Patients <u>over</u> 14 years	160	95

Commodity	Unit of Beginning	Quantity	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	0	90	0	0	0	0	0	0	0
Confirmatory - Unigold	20	47	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	63	300	90	90	0	0	0	273	0	0	300
Confirmatory - First Response	30	47	30	4	4	0	0	0	73	0	0	30
Tie Breaker - Unigold	20	10	20	0	0	0	0	0	30	0	0	20

Explaination of Losses and Adjustments	USING NEW ALGORITHM
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	D.SIMIYU

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

Name of Facility:	Miluki Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16019	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bumula VCT		0		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	49		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	31st August 2014 Blood Screening 0			Patients <u>under</u> 5 years	377	292			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	172	138			
		Specify Here:			Patients <u>over</u> 14 years	263	151			

Commodity		Beginning Quantity Balance Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	69	0	0	0	0	0	0	0
Confirmatory - Unigold	20	27	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	110	300	69	69	0	0	0	341	0	0	0
Confirmatory - First Response	30	27	30	2	2	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	17	20	0	0	0	0	0	37	7	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):	1
Compiled by:	B.NEKESA

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

Name of Facility:	Nasianda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16075	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive			
District:	Bumula	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	64	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	40		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	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	0	104	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	52	300	104	104	0	0	0	248	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	I ACCAC	Adjustn		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	22	30	2	2	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	12	20	0	0	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:	R.MASANGA

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

Name of Facility:	Machwele Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15984	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bumula	VCT	73		Patients <u>under</u> 5 years	94	63	
County:	Bungoma	PITC	39	RDT	Patients aged 5-14 yrs	24	11	
Beginning:	01st August 2014	PMTCT	37		Patients over 14 years	65	20	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	127	71
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	53	22
		Specify Here:			Patients <u>over</u> 14 years	203	30

Common a distric	Unit of Beg	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	149	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	29	300	149	149	0	0	50	130	0	20	300
Confirmatory - First Response	30	24	30	6	6	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	9	20	1	0	0	0	0	28	0	0	0

Explaination of Losses and Adjustments	50 KHB GIVEN TO KHAYO DISPENSARY
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	M.MASIBO



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

Name of Facility:	Kimaeti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15947	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bumula	VCT	0		Patients <u>under</u> 5 years	70	61		
County:	Bungoma	PITC	60	RDT	Patients aged 5-14 yrs	9	7		
Beginning:	01st August 2014	PMTCT	62		Patients <u>over</u> 14 years	6	2		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	640	313		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	109	77		
		Specify Here:			Patients <u>over</u> 14 years	372	87		

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	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 - Determine	100	0	0	0	122	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	126	300	123	123	15	0	0	288	0	0	400
Confirmatory - First Response	30	38	30	2	2	6	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	20	2	2	0	0	0	38	0	0	0

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

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

Name of Facility:	Siboti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16124	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bumula	VCT	0		Patients <u>under</u> 5 years	138	113		
County:	Bungoma	PITC	67	RDT	Patients aged 5-14 yrs	99	33		
Beginning:	01st August 2014	PMTCT	34		Patients <u>over</u> 14 years	76	21		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	161	102		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	187	74		
		Specify Here:			Patients <u>over</u> 14 years	89	37		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	101	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	300	101	101	0	0	0	199	0	0	300
Confirmatory - First Response	30	15	30	5	5	0	0	0	40	0	0	0
Tie Breaker - Unigold	20	20	20	2	2	0	0	0	38	0	0	0

Explaination of Losses and Adjustments

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

(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	E.FWAMBA