

Kenya district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Eberge Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	13536	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kenya	VCT	272	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	211		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	56		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Screening - Determine	100	0	0	539	539	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	250	0	539	539	0	350	0	61	0	0	1500
Confirmatory - First Response	50	48	0	9	9	0	0	0	39	0	0	100
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	20

Explanation of Losses and Adjustments	Kits were received from Kenyena District Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	3
Compiled by:	Jacob Nyakwanya



RTK FCDRR Report for Itembu dispensary August 2014
Ministry of Health
Health Commodities Management Platform

Name of Facility:	Itembu dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	16879	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kenyena	VCT	0	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	43		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Screening - Determine	100	0	0	53	53	0	0	0	0	53	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	221	0	53	53	0	0	50	118	0	0	500
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	90
Tie Breaker - Unigold	20	5	0	0	0	0	0	0	0	5	0	20

Explanation of Losses and Adjustments	50 khb kits were redistributed to Eberege Dispensary by the scmlt
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	Isobel Okemwa



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

Name of Facility:	Magena Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	13748	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kenya	VCT	174	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	49		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	102		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Screening - Determine	100	0	0	325	325	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	8	0	325	325	0	350	0	33	0	0	1800
Confirmatory - First Response	50	33	0	14	14	0	0	0	19	0	0	60
Tie Breaker - Unigold	20	2	0	0	0	0	0	0	2	2	0	20

Explanation of Losses and Adjustments

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

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

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Compiled by:

Thomas Omundi



Ministry of Health
Health Commodities Management Platform

Name of Facility:	Magenche Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	13749	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kenya	VCT	57	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	246		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	39		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Screening - Determine	100	0	0	342	342	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	8	0	342	342	0	350	0	16	0	0	2000
Confirmatory - First Response	50	6	0	5	5	0	0	0	1	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	20	0	20

Explanation of Losses and Adjustments	Positive adjustment was done from Kenya District Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Getrude Omingo



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

Name of Facility:	Omobera Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	13982	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kenya	VCT	0	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	90		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Screening - Determine	100	0	0	96	96	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	182	0	96	96	0	0	0	86	0	0	500
Confirmatory - First Response	50	22	0	2	2	0	0	0	20	0	0	30
Tie Breaker - Unigold	20	22	50	0	0	0	0	0	50	50	0	20

Explanation 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:	Albert Mogute



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

Name of Facility:	Kenya District Hospital	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	13673	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kenya	VCT	518	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	52		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	93		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Screening - Determine	100	0	0	663	663	0	0	0	0	0	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	2450	0	663	663	0	0	1300	450	0	0	5000
Confirmatory - First Response	50	180	0	10	10	0	0	0	170	0	0	500
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	20	0	20

Explanation of Losses and Adjustments

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

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

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Compiled by:

Linet Gichana



RTK FCDRR Report for Mogonga Maternity And Nursing Home (Kenya) August 2014

Ministry of Health

Health Commodities Management Platform

Name of Facility:	Mogonga Maternity And Nursing Home (Kenya)	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	17713	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kenya	VCT	58	RDT	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	0		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	Microscopy	Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0		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 Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
							Positive	Negative				
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
Screening - KHB (Colloidal Gold)	30	58	0	58	58	0	0	0	0	0	0	300
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	20	0	20

Explanation 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. Omwoyo