Machakos district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for St Michael (Miaani) Mission Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Michael (Miaani) Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12766	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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	ests one 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	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	100	0	0	0	0	0	0	100	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commonty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	40	0	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):	1
Compiled by:	CELESTINE

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

Name of Facility:	Kititu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17643	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	7	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		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	18	0	7	7	0	0	0	11	0	0	0
Confirmatory - Unigold	50	40	0	2	0	2	0	0	38	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	mathew vundi

Health Commodities Management Platform

Name of Facility:	Fountain of Hope Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18780	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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	Tests	Adjus	Adjustments		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	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	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	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	NON EXISTANT FACILITY IN MKS SUB COUNTY
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0

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

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

Name of Facility:	Muumandu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12612	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	139	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	36		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 Qu	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	175	175	0	0	0	0	0	0	0
Confirmatory - Unigold	50	13	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 Beginn	Beginning	Beginning Quantity Balance Received	, ,	Tests	Lacasa	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	200	0	175	175	0	150	9	166	0	0	0
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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: ANN MWEU

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

Name of Facility:	Makyau Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18397	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	1	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		Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	25	0	1	1	0	0	0	0	0	0	0
Confirmatory - Unigold	50	14	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	100	0	1	1	0	0	0	99	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	e mutiso

RTK FCDRR Report for Approved School Dispensary (Machakos) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Approved School Dispensary (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11932	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	19	RDT	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		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	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	25	25	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	33	0	25	25	0	0	0	8	0	0	200
Confirmatory - First Response	50	30	0	2	1	1	0	0	28	28	0	0
Tie Breaker - Unigold	30	14	0	0	0	0	0	0	14	0	0	0

Commodify	Unit of	Unit of Beginning		Quantity	ntity Tests		Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty
	Issue Balance	Received Used		ed Done		Positive	Negative	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:	KALUNGU

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

Name of Facility:	Kamuthanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12167	Type of Service	e of Service No. of Tests Done Tes		Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	23	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	Unit of	Beginning Balance	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue		Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	43	43	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	199	0	43	43	0	0	0	156	0	0	0
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	CAROLINE MUASYS



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

Name of Facility:	APDK Dispensary (Machakos)	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	11931	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	1		Patients <u>under</u> 5 years	0	0
County:	Machakos	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		tments	Closing	Qty Expiring	Days Out of	
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	7	0	1	1	0	0	6	0	0	0	300
Confirmatory - Unigold	50	8	0	0	0	0	0	0	8	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	0	0	0	0	0	0	0	0	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:	MUKAMI

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

Name of Facility:	Kithayoni Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12352	Type of Service	e No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	100	0	0	0	0	0	0	100	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of Issue		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty							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:	p.k nzioka

RTK FCDRR Report for Bishop Kioko Catholic Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bishop Kioko Catholic Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11955	Type of Service No. of Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	45	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	15		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

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tanana		tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	7	0	60	60	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	7	0	60	60	0	100	0	47	0	0	500
Confirmatory - First Response	50	30	0	11	11	0	0	0	19	0	0	40
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:	AGNES MUTHIANI

Health Commodities Management Platform

Name of Facility:	Kyasila (AIC) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12409	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	3		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	3	RDT	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	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments Losses		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	7	7	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	200	0	7	7	0	0	0	193	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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):

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

RTK FCDRR Report for Liverpool VCT(Machakos) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Liverpool VCT(Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17664	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	882		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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)	114	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	MOBILE &moonlight		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests 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	1909	2700	996	996	0	0	100	3513	3513	0	0
Confirmatory - Unigold	50	394	20	7	7	0	0	0	407	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	11650	0	0	0	0	0	1500	10150	0	0	0
Confirmatory - First Response	50	1170	0	0	0	0	0	0	60	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	received 2700 detrmine kits&20; unigold from kemsathru
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	loice ngoma

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

Name of Facility:	GK Prison Dispensary (Machakos)	Applicable to HIV Test	pplicable to HIV Test Kits Only Type of Service No. of Tests Done		Applicable to Malaria Testing Only						
MFL Code:	12048	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				

District:	Machakos	VCT	206		Patients <u>under</u> 5 years	0	0
County:	Machakos	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	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	89	0	206	206	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	738	0	206	206	0	0	10	522	0	0	0
Confirmatory - First Response	50	87	0	9	9	0	0	0	78	0	0	0
Tie Breaker - Unigold	30	18	0	3	3	0	0	0	15	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:	samuel muiruri

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

Name of Facility:	Mua Hills Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12548	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Commodity Unit of Issue Beginning Beginning Received Used Used Losses	Beginning	Quantity	Quantity	Tests	Loccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	119	0	9	9	0	0	0	0	0	0	0
Confirmatory - Unigold	50	35	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	200	0	9	9	0	0	10	181	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Ised Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used		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:	SALEE

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

Name of Facility:	Mutituni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12602	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	453	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	66		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		

Commodita	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance Received Used D	Done			Negative	Stock	in 6 Months	Stock	Requested			
Screening - Determine	100	0	0	519	519	0	0	0	0	0	0	0
Confirmatory - Unigold	50	28	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	1350	0	519	519	0	0	0	831	0	0	0
Confirmatory - First Response	50	151	0	7	7	0	0	0	144	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	JANE

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

Name of Facility:	Kalama Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12144	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	19		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	43	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Beginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	73	73	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	220	0	73	73	0	0	0	147	0	0	200
Confirmatory - First Response	50	84	0	1	1	0	0	0	83	0	0	0
Tie Breaker - Unigold	30	58	0	0	0	0	0	0	58	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:	JIMMY MUSAU

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

Name of Facility:	Kyawalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12411	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	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
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4	0	11	11	0	0	0	0	0	0	0
Confirmatory - Unigold	50	18	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	200	0	11	11	0	0	0	189	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Issue Bala	Beginning		•	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance			Done	Losses	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:	naomi mbula

RTK FCDRR Report for Mother of Mercy(Machakos) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mother of Mercy(Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17654	Type of Service No. of Tests Done Test		Type of Service No. of Tests I		Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	7	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 Balance	Quantity Received	Quantity Used	Tests Done	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	7	7	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	194	0	7	7	0	0	0	183	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	LYDIA MAWEU

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

Name of Facility:	Nzaini Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12687	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	10		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	12	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 over 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2	0	27	27	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	200	0	27	27	0	0	0	173	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	mosioma george

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

Name of Facility:	Kola Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12381	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	47	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	11		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 Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	101	0	58	58	0	0	0	0	0	0	0
Confirmatory - Unigold	50	13	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	500	0	58	58	0	0	0	442	0	0	0
Confirmatory - First Response	50	60	0	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						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	101 DETERMIN EGIVEN TO APDK
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	julius muema

RTK FCDRR Report for St Davids Health Care August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Davids Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12746	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	8		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	53	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	3		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 over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests	T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	226	0	64	64	0	0	0	162	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	6	6	0	0	0	14	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:	W DAUDI

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

Name of Facility:	Kimutwa Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12317	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	60	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	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	11	0	69	69	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	192	0	69	69	0	0	0	123	0	0	0
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	20	0	1	1	0	0	0	19	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:	gladys nduku

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

Name of Facility:	Muvuti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12616	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	5	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 Balance	Quantity Received	Quantity	Tests	LOSSAS	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	106	0	5	5	0	0	0	101	0	0	0
Confirmatory - Unigold	50	19	0	0	0	0	0	0	19	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	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
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:	ROSE MUENDO

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

Name of Facility:	Katumani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12247	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	5		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	11		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	T. a. a. a. a.		tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	16	16	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	200	0	16	16	0	0	0	184	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	18	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:	LILIAN

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

ne of Facility: Machakos Health Care Centre Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	12439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	26	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 Received	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	98	0	26	26	0	0	30	42	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	100	100	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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	100 DETERMINE GIVEN TO BISHOP KIOKO HOS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	dinnah kathii

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

Name of Facility:	Ngelani (AIC) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12648	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	6	RDT	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		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	0	0	12	12	0	0	0	0	0	0	0
Confirmatory - Unigold	50	18	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	93	0	12	12	0	0	0	81	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	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
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:	STEPHEN MBENGEI

RTK FCDRR Report for Machakos Level 5 Hospital August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Machakos Level 5 Hospital	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	12438	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Machakos	VCT	0	RDT	Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	2563		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	617		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	Laccas		tments	Closing	Qty Expiring	Days Out of	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	3180	3180	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	6150	0	3180	3180	0	0	200	2770	0	0	6000
Confirmatory - First Response	50	2550	0	89	89	0	0	1290	1171	0	0	0
Tie Breaker - Unigold	30	2040	0	2	2	0	0	220	1818	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:	SUSAN MWANGANGI

Health Commodities Management Platform

Name of Facility:	Kiitini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12304	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	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		Beginning	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Requested 0 0 0 0 0
Commounty		Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	-5	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	38	0	0	0	0	0	0	38	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	21	21	0	0	0	179	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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):

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

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

Name of Facility:	Machakos Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12440	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	18	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 Out of	Qty		
Commodity	Issue Balan	Balance	alance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	1	1	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	Unit of Beginning	Quantity Received	Quantity Used	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	187	0	18	18	0	0	0	169	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	CHRISTINE

RTK FCDRR Report for Masingu Health services August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Masingu Health services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17652	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	2	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	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	176	0	2	2	0	0	0	174	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	120	0	0	0	0	0	0	120	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	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:	vincent

RTK FCDRR Report for School for the Deaf (Machakos) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	School for the Deaf (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12728	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	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	Unit of Beginning	Quantity	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	67	0	5	5	0	0	0	62	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	20
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	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	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:	FELISTA

RTK FCDRR Report for St Josephs Dispensary (Machakos) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Josephs Dispensary (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16248	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0 0		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT			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 Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	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	THE FACILITY CLOSED DOWN
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MARTHA

Health Commodities Management Platform

Name of Facility:	Shalom Community Hospital (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12730	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	108	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	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	108	108	0	0	0	0	0	0	0
Confirmatory - Unigold	50	5	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	2000	0	108	108	0	0	0	1892	0	0	0
Confirmatory - First Response	50	90	0	8	8	0	0	0	82	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for New Ngei Road Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	New Ngei Road Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12643	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	8	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	Tests		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	72	0	8	8	0	0	0	64	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	100	0	0	0	0	0	0	100	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	DANCAN

RTK FCDRR Report for Wondeni Disp August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Wondeni Disp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18873	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients over 14 years	0	0		

Ending: 31st	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

0	Unit of Be	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	43	0	19	19	0	0	0	24	0	0	0
Confirmatory - Unigold	20	12	0	0	0	0	0	0	12	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:	MATHENGE



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

Name of Facility:	Kaseve Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12206	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	26		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	67	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Begin	Beginning	Quantity	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	100	100	0	0	0	0	0	0	0
Confirmatory - Unigold	20	20	0	3	3	0	0	0	17	0	0	0
Screening - KHB (Colloidal Gold)	30	50	0	100	100	0	100	0	50	0	0	300
Confirmatory - First Response	50	30	0	10	10	0	0	0	20	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:	PAUL MWEU

RTK FCDRR Report for Bishop Kioko Catholic Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bishop Kioko Catholic Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11955	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	96	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 Begin	Beginning	Quantity	Quantity		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	44	0	96	96	0	150	0	54	0	0	1000
Confirmatory - First Response	30	19	0	9	9	0	30	0	40	0	0	0
Tie Breaker - Unigold	20	19	0	2	2	0	0	0	17	0	0	0

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

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RTK FCDRR Report for Machakos Level 5 Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Machakos Level 5 Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12438	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	2373	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	Loccos	Adjust	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested

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

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RTK FCDRR Report for Machakos Level 5 Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Machakos Level 5 Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12438	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	2373	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		
			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	Loccos	Adjust	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested

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

RTK FCDRR Report for Machakos Level 5 Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Machakos Level 5 Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12438	Type of Service No. of Tests Done		Test Category		No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC 2373 F		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 Specify Here:		Microscopy	Patients aged 5-14 yrs	0	0		
					Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	y 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	4900	0	2373	0	0	700	0	3227	0	0	0

Commodity	Unit of Beginnin	Beginning		Quantity Used	Tests Done		Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2400	0	2130	2130	0	0	0	270	0	0	10000
Confirmatory - First Response	30	1200	0	81	81	0	0	0	1119	0	0	0
Tie Breaker - Unigold	20	1171	0	0	0	0	0	0	1171	0	0	0

Explaination of Losses and Adjustments

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

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

Compiled by: SUSAN MWANGANGI



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

Name of Facility:	Kithayoni Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	12352	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	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	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	189	0	9	9	0	0	0	180	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	nelson

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kyasila (AIC) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12409	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	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		Beginning	Quantity	Quantity	Tests	ne Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		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	189	0	9	9	0	0	0	180	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	nelson

RTK FCDRR Report for St Davids Health Care September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Davids Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12746	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	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			Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
			Received				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	67	0	67	67	0	0	0	0	0	0	200
Confirmatory - First Response	30	39	0	0	0	0	0	0	39	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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

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

Name of Facility:	Mua Hills Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12548	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	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	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	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 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)	50	181	0	14	14	0	0	0	167	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	SALEE

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

Name of Facility:	Nzaini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12687	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 Q	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	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	32	0	16	16	0	0	0	16	0	0	0
Confirmatory - First Response	30	200	0	0	0	0	0	0	200	0	0	0
Tie Breaker - Unigold	20	50	0	0	0	0	0	0	50	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:	mosioma george



RTK FCDRR Report for GK Prison Dispensary (Machakos) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	GK Prison Dispensary (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12048	Type of Service No. of Tests Done Test Category No. of Tests Performed		No. of Tests Performed	No. Positive					
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	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	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	522	0	186	186	0	0	0	336	0	0	0
Confirmatory - First Response	30	78	0	10	10	0	0	0	68	0	0	0
Tie Breaker - Unigold	20	15	0	3	3	0	0	0	12	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:	wesley

RTK FCDRR Report for Approved School Dispensary (Machakos) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Approved School Dispensary (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11932	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	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	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	15	50	10	10	0	0	0	55	0	0	150
Confirmatory - First Response	30	28	0	2	2	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	12	0	2	2	0	0	0	10	0	0	0

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

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

Name of Facility:	Kamuthanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12167	Type of Service No. of Tests Done To		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	156	0	33	33	0	0	0	123	0	0	0
Confirmatory - First Response	30	30	0	4	4	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	37	0	1	1	0	0	0	36	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:	CAROLINE MUASYS

RTK FCDRR Report for Mother of Mercy(Machakos) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mother of Mercy(Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17654	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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	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	78	0	9	9	0	0	0	69	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	12	0	0	0	0	0	0	12	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:	LYDIA MAWEU



RTK FCDRR Report for Wondeni Disp September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Wondeni Disp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18873	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	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	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	24	0	11	11	0	0	0	13	0	0	0
Confirmatory - Unigold	20	12	0	0	0	0	0	0	12	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	100
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	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:	MWENDE

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

Name of Facility:	APDK Dispensary (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11931	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 Micr		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	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	2	0	0	2	0	0	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	30	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	0

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

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

Name of Facility:	Kiitini Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12304	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	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	Beginning Quantity		Tests	Lossos	Adjustments Losses		Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Quantity Tests Used Done Losses Positive N	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	38	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Usea Done	Positive	Negative	Stock	in 6 Months				
Screening - KHB (Colloidal Gold)	50	274	0	14	14	0	0	0	260	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	58	0	0	0	0	0	0	58	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:	JOSEPH KITULI

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

Name of Facility:	Mutituni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12602	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	481	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	57		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	200	0	200	0	0	0
Confirmatory - Unigold	20	20	0	3	3	0	20	0	37	17	0	0
Screening - KHB (Colloidal Gold)	50	581	0	543	0	0	0	0	38	238	0	2000
Confirmatory - First Response	30	144	0	7	7	0	0	0	137	0	0	0
Tie Breaker - Unigold	20	20	20	3	3	0	0	0	37	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:	



Name of Facility:	Kyawalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12411	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	5		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	2	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:			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	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	174	0	12	12	0	0	0	162	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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):	0					
(2) F-CDRR for Laboratory Commodities (MOH 643):	0					
Compiled by:	naomi mbula					

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

Name of Facility:	Makyau Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18397	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 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	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	199	0	0	0	0	0	0	199	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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RTK FCDRR Report for School for the Deaf (Machakos) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	School for the Deaf (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12728	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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	Lossos	Adjustments		ustments Closing		Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	one Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	62	0	0	0	0	0	0	62	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	5	0	15	13	2	20	0	8	0	0	100
Confirmatory - First Response	30	5	0	0	0	0	30	0	35	0	0	0
Tie Breaker - Unigold	20	5	0	5	0	0	0	0	0	5	5	5

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:	FELISTA

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

Name of Facility:	Kalama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12144	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	13		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	51	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	14		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	

Commoditu	Unit of Beginning Quantity Quantity Tests		Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	LASSES	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	48	250	78	78	0	0	0	220	0	0	300
Confirmatory - First Response	30	28	60	4	4	0	0	0	84	0	0	0
Tie Breaker - Unigold	20	20	40	0	0	0	0	0	60	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:	JIMMY MUSAU



Name of Facility:	Shalom Community Hospital (Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12730	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	15		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	500	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	35		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	Locos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	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	1900	0	550	550	0	0	0	1350	0	0	500
Confirmatory - First Response	30	82	0	11	11	0	0	0	71	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	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:	catherine

RTK FCDRR Report for New Ngei Road Nursing Home September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	New Ngei Road Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12643	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	7		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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)	lease Specify) 0 Micro		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested 0 0 0
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	154	0	7	7	0	0	0	147	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kititu Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17643	Type of Service	No. of Tests Done	o. of Tests Done Test Ca		No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	1		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
Commodity	Issue Balance	Balance	nce Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	11	0	1	1	0	0	0	10	0	0	0
Confirmatory - Unigold	20	38	0	0	0	0	0	0	38	0	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 - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	mathew vundi

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

Name of Facility:	Muumandu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12612	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	535	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	12		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	

Commodition	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	f Qty
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	166	0	547	547	0	500	96	23	0	0	3000
Confirmatory - First Response	30	45	0	11	11	0	0	0	34	0	0	0
Tie Breaker - Unigold	20	50	0	8	8	0	0	0	42	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:	ANN MWEU



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

Name of Facility:	Katumani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12247	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	9		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	4	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 Quant	Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	82	0	13	13	0	0	0	69	0	0	100
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JUMA

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

Name of Facility:	Kimutwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12317	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	33	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		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 Quan	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	123	0	43	43	0	0	0	80	0	0	100
Confirmatory - First Response	30	27	0	1	1	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	39	0	0	0	0	0	0	39	0	0	0

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

RTK FCDRR Report for Ngelani (AIC) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ngelani (AIC) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12648	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	8	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	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		Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Balance	Received Us	Used	Used Done	ne		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 Issue Balance	Quantity Quanti	Quantity	antity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	81	0	11	11	0	0	0	70	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	STEPHEN MBENGEI

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

Name of Facility:	Kaseve Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12206	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	6		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	83	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 Qu	Quantity	Tests	Tests	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	45	0	94	94	0	50	0	1	0	0	400
Confirmatory - First Response	30	10	0	6	6	0	0	0	4	0	0	0
Tie Breaker - Unigold	20	17	0	3	3	0	0	1	13	0	0	0

Explaination of Losses and Adjustments	received supply from mks level 5 hosp
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	PAUL MWEU



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

Name of Facility:	Muvuti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12616	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	2	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	

Commonity	Unit of Begin	Beginning	Beginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	101	0	2	2	0	0	0	99	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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:	caroline

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

Name of Facility:	Machakos Health Care Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	15	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		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	42	0	15	15	0	0	20	7	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	150	0	0	0	0	0	0	150	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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

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

Name of Facility:	Machakos Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12440	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	27	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 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	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		Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue		Received				Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	169	0	27	27	0	0	0	142	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CHRISTINE

RTK FCDRR Report for Masingu Health services September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Masingu Health services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17652	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	2	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	Unit of	Beginning	Quantity	Quantity	Quantity Tests Done Losse	Lanna	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used		Lusses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	174	0	2	2	0	0	0	172	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	120	0	0	0	0	0	0	120	0	0	0
Tie Breaker - Unigold	20	40	0	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:	vincent



Name of Facility:	Liverpool VCT(Machakos)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17664	Type of Service	ervice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	746		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 P	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	3512	0	746	746	0	0	900	1866	1866	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	10150	0	0	0	0	0	2500	7650	0	0	0
Confirmatory - First Response	30	1200	0	0	0	0	0	0	1200	0	0	0
Tie Breaker - Unigold	20	407	0	14	14	0	140	120	413	0	0	0

Explaination of Losses and Adjustments	received 140 unogold from embu vct gave 600 ,300 determine to matuu and kithimani ,gave 20unigold ea
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	loice ngoma

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

Name of Facility:	Kola Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12381	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Machakos	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	352	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	48		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	Lossos	Adjus 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	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	442	0	400	400	0	0	0	42	0	0	1600	
Confirmatory - First Response	30	57	0	6	6	0	0	0	51	0	0	0	
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	0	0	0	

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