Turkana West district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Kakuma Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14654 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Turkana | PITC | 10 | 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 | 240 | 135 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 90 | 59 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 420 | 161 | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 104 | 0 | 10 | 10 | 0 | 0 | 0 | 94 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 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: | |

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

| Name of Facility: | Natira Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15315 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 10 | 6 | |
| County: | Turkana | PITC | 75 | RDT | Patients aged 5-14 yrs | 10 | 7 | |
| Beginning: | 01st July 2014 | PMTCT | 24 | | Patients <u>over</u> 14 years | 20 | 19 | |
| 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 | 201 | 0 | 99 | 99 | 0 | 0 | 0 | 102 | 102 | 0 | 100 |

| Commodity | Unit of Beginning | | Quantity | Quantity | Tests | ne Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|---------|----------------------------|----------|----------|-----------|-------------|-------|----------------|-----------------|----------------|-----|
| Commodity | Issue | Balance | Balance Received Used Done | Done | Positive | | Negative | Stock | in 6 Months | Stock | Requested | |
| Confirmatory - Unigold | 20 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 20 |
| 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: | |

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

| Name of Facility: | Port Health Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 18098 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 15 | 7 |
|------------|----------------|------------------------|----|------------|-------------------------------|----|----|
| County: | Turkana | PITC | 15 | RDT | Patients aged 5-14 yrs | 14 | 7 |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 53 | 27 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 414 | 0 | 15 | 15 | 0 | 0 | 7 | 392 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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: | |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kakuma Mission Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14655 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Turkana West | VCT | 115 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Turkana | PITC | 2368 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 91 | | 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) | se Specify) 0 | | 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 | 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 | 10900 | 0 | 2574 | 2574 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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: | |

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

| Name of Facility: | Aposta Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14209 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 12 | 3 | | |
| County: | Turkana | PITC | 75 | RDT | Patients aged 5-14 yrs | 15 | 6 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 17 | 4 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity Q | 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 | 250 | 0 | 79 | 79 | 0 | 0 | 0 | 171 | 171 | 0 | 0 |
| Confirmatory - Unigold | 20 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 50 | 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: | |

RTK FCDRR Report for IRC Kakuma Hospital August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | IRC Kakuma Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14579 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 528 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Turkana | PITC | 2079 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 838 | | 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 | | 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 | 12600 | 0 | 3445 | 3445 | 0 | 0 | 0 | 9100 | 160 | 0 | 0 |
| Confirmatory - Unigold | 20 | 24 | 0 | 3 | 0 | 3 | 0 | 0 | 21 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity Qua | Quantity | Quantity Tests | ts Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|------------------------------------|--------------|----------|----------------|-----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| 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: | |

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

| Name of Facility: | Letea Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|--------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15031 | Type of Service No. of Tests Done To | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 36 | 11 | | |
| County: | Turkana | PITC | 32 | RDT | Patients aged 5-14 yrs | 70 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 27 | | Patients <u>over</u> 14 years | 66 | 26 | | |

| 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 | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 545 | 0 | 59 | 59 | 0 | 0 | 0 | 485 | 485 | 0 | 0 |
| Confirmatory - Unigold | 20 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 39 | 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: | |



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

| Name of Facility: | Lokangae Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15055 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 22 | 8 | |
| County: | Turkana | PITC | 20 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 62 | | Patients <u>over</u> 14 years | 74 | 35 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | | | | | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 482 | 0 | 82 | 82 | 0 | 0 | 0 | 400 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 60 | 0 | 1 | 0 | 1 | 0 | 0 | 59 | 59 | 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: | |

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

| Name of Facility: | Lokichoggio Military Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|---|-----------|------------------------------------|-------------------------------|--------------|---|--|--|
| MFL Code: | 15058 | Type of Service No. of Tests Done Test Catego | | Category | No. of Tests Performed | No. Positive | | | |
| District: | Turkana West | VCT | 19 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Turkana | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 720 | 0 | 19 | 19 | 0 | 0 | 0 | 701 | 201 | 0 | 0 |
| Confirmatory - Unigold | 20 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 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: | |

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

| Name of Facility: | Lokichogio (AIC) Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15059 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 1460 | | Patients <u>under</u> 5 years | 1 | 0 | | |
| County: | Turkana | PITC | 267 | RDT | Patients aged 5-14 yrs | 2 | 1 | | |
| Beginning: | 01st July 2014 | PMTCT | 54 | | Patients over 14 years | 4 | 1 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 41 | 7 | | |
| | | Other (Please Specify) | 400 | Microscopy | Patients aged 5-14 yrs | 23 | 3 | | |
| | | | VMMC | | Patients over 14 years | 126 | 13 | | |

| Commodity | Unit of Issue | f Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------------|------------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 4521 | 0 | 2181 | 2181 | 0 | 2500 | 0 | 4840 | 4840 | 0 | 10000 |

| Commodity | Unit of | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Confirmatory - Unigold | 20 | 259 | 0 | 14 | 14 | 0 | 0 | 0 | 240 | 240 | 0 | 200 |
| 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

| Explamation 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: | |

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

| Name of Facility: | Lopiding Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 15081 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 7 | 2 |
|------------|----------------|------------------------|-----|------------|-------------------------------|---|---|
| County: | Turkana | PITC | 503 | RDT | Patients aged 5-14 yrs | 4 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 64 | | Patients <u>over</u> 14 years | 5 | 1 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 1397 | 0 | 567 | 567 | 0 | 0 | 0 | 830 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 192 | 0 | 14 | 14 | 0 | 0 | 0 | 178 | 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: | |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Nana Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15303 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Turkana | PITC | 17 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 23 | | Patients <u>over</u> 14 years | 1 | 1 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | 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 | 318 | 0 | 40 | 40 | 0 | 0 | 0 | 278 | 278 | 0 | 0 |
| Confirmatory - Unigold | 20 | 53 | 0 | 1 | 1 | 0 | 0 | 0 | 52 | 52 | 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: | |

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

| Name of Facility: | Natira Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15315 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 9 | 3 | | | |
| County: | Turkana | PITC | 78 | RDT | Patients aged 5-14 yrs | 10 | 5 | | | |
| Beginning: | 01st August 2014 | PMTCT | 25 | | Patients <u>over</u> 14 years | 5 | 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 | |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 102 | 500 | 103 | 103 | 0 | 0 | 0 | 499 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 60 | 40 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Kakuma Mission Hospital September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kakuma Mission Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|---------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14655 | Type of Service | Service No. of Tests Done | | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 1226 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Turkana | PITC | 1220 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 139 | | 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 | | Quantity Received | Quantity | Tests | LOSSES | Closing | Qty Expiring | Days Out of | Qty | | |
|-----------------------|------------------|------|----------------------|----------|-------|--------|----------|-----------------|----------------|----------------|-------|-----------|
| Commodity | | | | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 7400 | 10000 | 2585 | 2585 | 0 | 1100 | 3500 | 12415 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LOSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Confirmatory - Unigold | 20 | 447 | 300 | 28 | 28 | 0 | 0 | 0 | 719 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

Compiled by:



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

| Name of Facility: | Oropoi Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 15445 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Turkana West | VCT | 9 | | Patients <u>under</u> 5 years | 26 | 15 |
|------------|------------------|------------------------|----|------------|-------------------------------|----|----|
| County: | Turkana | PITC | 29 | RDT | Patients aged 5-14 yrs | 13 | 8 |
| Beginning: | 01st August 2014 | PMTCT | 20 | | Patients <u>over</u> 14 years | 24 | 12 |
| 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 Beginn | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|----------------|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 65 | 200 | 58 | 58 | 1 | 0 | 0 | 206 | 2 | 0 | 0 |
| Confirmatory - Unigold | 20 | 54 | 120 | 0 | 0 | 0 | 0 | 0 | 174 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Lokangae Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15055 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 46 | 20 | | |
| County: | Turkana | PITC | 16 | RDT | Patients aged 5-14 yrs | 15 | 7 | | |
| Beginning: | 01st August 2014 | PMTCT | 46 | | Patients <u>over</u> 14 years | 85 | 39 | | |
| 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 | | |

| Commoditue | | Beginning | Quantity | | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|----------|----|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | | Balance | Received | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 400 | 500 | 62 | 62 | 0 | 0 | 0 | 838 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 59 | 40 | 0 | 0 | 0 | 0 | 0 | 99 | 58 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kakuma Medical Clinic | Applicable to HIV Test | pplicable to HIV Test Kits Only Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|---|------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14654 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Turkana | PITC | 7 | 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 | 289 | 138 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 256 | 87 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 144 | 67 | |

| Common dilan | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 94 | 500 | 7 | 7 | 0 | 0 | 94 | 493 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 39 | 40 | 0 | 0 | 0 | 0 | 0 | 79 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 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: | |

RTK FCDRR Report for Lopiding Sub-District Hospital September 2014

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Lopiding Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15081 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Turkana | PITC | 504 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 39 | | 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 | 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 | 830 | 1000 | 543 | 543 | 0 | 0 | 0 | 1287 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 178 | 80 | 4 | 4 | 0 | 0 | 0 | 254 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | 3 | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|----------------------------------|----|--------------|----------|---------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance Rece | Received | ed Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Letea Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|--------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15031 | Type of Service No. of Tests Done Te | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 21 | 13 | | |
| County: | Turkana | PITC | 5 | RDT | Patients aged 5-14 yrs | 43 | 19 | | |
| Beginning: | 01st August 2014 | PMTCT | 65 | | Patients <u>over</u> 14 years | 33 | 7 | | |

| 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 | T | 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 | 485 | 500 | 70 | 70 | 0 | 0 | 0 | 915 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 39 | 40 | 0 | 0 | 0 | 0 | 0 | 79 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Port Health Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 18098 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 15 | 4 |
| County: | Turkana | PITC | 5 | RDT | Patients aged 5-14 yrs | 10 | 5 |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 70 | 27 |
| 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 | 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 | 392 | 500 | 5 | 5 | 0 | 0 | 0 | 887 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Aposta Dispensary | Applicable to HIV Test | Kits Only | | Applicable to N | Malaria Testing Only | |
|-------------------|-------------------|--------------------------|---------------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14209 | Type of Service | No. of Tests Done Test Ca | | Category | No. of Tests Performed | No. Positive |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 21 | 10 |
| County: | Turkana | PITC | 63 | RDT | Patients aged 5-14 yrs | 32 | 15 |
| Beginning: | 01st August 2014 | PMTCT | 19 | | Patients <u>over</u> 14 years | 13 | 6 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) 0 | | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity Q | 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 | 171 | 500 | 81 | 81 | 0 | 0 | 0 | 590 | 90 | 0 | 0 |
| Confirmatory - Unigold | 20 | 50 | 40 | 2 | 2 | 0 | 0 | 0 | 88 | 48 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Nana Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15303 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 36 | 6 | | |
| County: | Turkana | PITC | 14 | RDT | Patients aged 5-14 yrs | 75 | 15 | | |
| Beginning: | 01st August 2014 | PMTCT | 22 | | 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 | 278 | 500 | 38 | 38 | 0 | 0 | 0 | 740 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 52 | 40 | 2 | 2 | 0 | 0 | 0 | 90 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Makutano Dispensary (Turkana North) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Makutano Dispensary (Turkana North) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15117 | Type of Service No. of Tests Done T | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Turkana | PITC | 199 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 63 | | 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 |

| 6 19 | Unit of Beginning | Beginning | Quantity | Quantity | Tests | Tests Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 594 | 500 | 264 | 264 | 0 | 0 | 0 | 830 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 41 | 40 | 3 | 3 | 0 | 0 | 0 | 78 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



| Name of Facility: | Lokichoggio Military Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15058 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Turkana West | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Turkana | 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 | | | |

| Commodition | Unit of | Beginning | eginning Quantity Quantity Tests | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | |
|-------------------------------------|---------|-----------|----------------------------------|----------------|-------------|----------------|----------|-----------------|----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses Po | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 701 | 100 | 2 | 2 | 0 | 0 | 201 | 598 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 39 | 20 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 201 issued to lopiding due to short expiry |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | |

RTK FCDRR Report for Lokichogio (AIC) Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Lokichogio (AIC) Health Centre | Applicable to HIV Test Kits Only | | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------------------|----------------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15059 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Turkana West | VCT | 1545 | | Patients <u>under</u> 5 years | 14 | 0 | |
| County: | Turkana | PITC | 310 | RDT | Patients aged 5-14 yrs | 7 | 2 | |
| Beginning: | 01st August 2014 | PMTCT | 43 | | Patients <u>over</u> 14 years | 38 | 10 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 59 | 3 | |
| | | Other (Please Specify) | 400 | Microscopy | Patients aged 5-14 yrs | 31 | 4 | |
| | | Specify Here: | VMMC | | Patients <u>over</u> 14 years | 114 | 37 | |

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 4840 | 2400 | 2298 | 2298 | 150 | 0 | 1800 | 2992 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 240 | 140 | 20 | 20 | 0 | 0 | 0 | 360 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 1800 Determine issued to Lodwar district hospital, while 150 got expired |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | |