Kilome district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kaia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16961	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	7	1	
County:	Makueni	PITC	12	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	15	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 over 14 years	0	0	

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	I VECTE	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Jone	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	14	14	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	300	0	14	14	0	0	0	286	0	0	0
Confirmatory - First Response	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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

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

Name of Facility:	Nunguni Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18159	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	63	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	1	0	
		Specify Here:			Patients <u>over</u> 14 years	1	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	63	63	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	ty Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used	Done		Negative	Stock	in 6 Months			
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	78	0	63	63	0	0	0	15	0	0	0
Confirmatory - First Response	50	0	20	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	MARS Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18160	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	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

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	I NECAC	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested	
Commodity	Issue	Balance	Balance Received Used Done	Losses	Positive	Negative	Stock	in 6 Months				
Screening - Determine	100	15	0	2	2	0	0	0	13	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	8	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:	Alice

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kyambeke Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12404	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	31	1	
County:	Makueni	PITC	175	RDT	Patients aged 5-14 yrs	75	3	
Beginning:	01st July 2014	PMTCT	24		Patients over 14 years	178	3	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	11	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	49	1	
		Specify Here:			Patients <u>over</u> 14 years	101	2	

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	0	0	199	199	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	278	0	199	199	0	0	0	79	0	0	500
Confirmatory - First Response	50	26	0	12	12	0	0	0	14	0	0	60
Tie Breaker - Unigold	20	27	0	14	14	0	0	0	13	0	0	40

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:	Jackline

RTK FCDRR Report for Kikoko Mission Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kikoko Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12306	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	20		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	67	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	6		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0		
		Specify Here:			Patients <u>over</u> 14 years	61	2		

Commodity	3	Quantity Qu	Quantity	Tests	Lacas	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	93	93	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	2250	0	93	93	0	0	0	2157	0	0	0
Confirmatory - First Response	50	240	0	5	5	0	0	0	235	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:	Raymond

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

Name of Facility:	Kyenzenzeni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16967	Type of Service No. of Tests Done Test ('ategory		No. of Tests Performed	No. Positive				
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	68	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	Unit of Beginning		ng Quantity Quantity		Tests _T	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Bala	Balance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	75	75	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 Quanti	Quantity	ntity Tests	Loccos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	30	227	0	75	75	0	0	0	152	0	0	100
Confirmatory - First Response	50	50	0	0	0	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	38	0	0	0	0	0	0	38	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:	John

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

Name of Facility:	Mwaani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16956	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	30	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	7	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	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	33	33	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	110	0	33	33	0	0	0	77	0	0	100
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	0	0	0

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



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

Name of Facility:	Kilungu Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12314	Type of Service No. of Tests D		Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	39	0		
County:	Makueni	PITC	72	RDT	Patients aged 5-14 yrs	69	1		
Beginning:	01st July 2014	PMTCT	446		Patients <u>over</u> 14 years	55	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	100	0		
		Specify Here:			Patients <u>over</u> 14 years	243	0		

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	518	518	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	3000	0	518	518	0	0	0	2482	0	0	0
Confirmatory - First Response	50	300	0	8	8	0	0	0	292	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:	Lucy

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

Name of Facility:	Mbuini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16968	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	40	RDT	Patients aged 5-14 yrs	9	0		
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	17	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	C		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					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	42	42	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	700	0	42	42	0	0	0	658	0	0	0
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:	Elizabeth

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

Name of Facility:	Kavata Nzou Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12256	Type of Service No. of Tests Done Test Ca		Category	No. of Tests Performed	No. Positive			
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	22	0		
County:	Makueni	PITC	34	RDT	Patients aged 5-14 yrs	29	1		
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	9	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	7	0		
		Specify Here:			Patients <u>over</u> 14 years	13	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	ne Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received U	Used	Done	Positive		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	42	42	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	200	0	42	0	42	0	0	158	0	0	0
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:	Jasper

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

Name of Facility:	Musalala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12582	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	6	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	

Commoditue	Unit of	Beginning Balance	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing Stock	Qty Expiring in 6 Months	Days Out of	Qty
Commodity	Issue		Received	Used	Done	LUSSES	Positive	Negative			Stock	Requested
Screening - Determine	100	0	0	13	13	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	250	0	13	13	0	0	0	237	0	0	0
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:	Redempta



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

Name of Facility:	AIC Mukaa Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	Performed			
MFL Code:	12558	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	5	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st August 2014	PMTCT	2		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	0		
		Specify Here:	0		Patients <u>over</u> 14 years	5	0		

Commodity	Unit of	Beginning Balance	Quantity	Quantity	Tests	Adjustments Losses	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue		Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	19	0	6	7	0	0	0	13	0	0	200
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	30	25
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	30	400
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	30	400
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	30	25

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:	stella

RTK FCDRR Report for KIIMA KIU DISPENSARY September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	KIIMA KIU DISPENSARY	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	19233	Type of Service	No. of Tests Done	Test	Patients under 5 years 0 Patients aged 5-14 yrs 0 Patients over 14 years 1	No. of Tests Performed	No. Positive
District:	Kilome	VCT	4		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	24	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	1	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	10	0
		Specify Here:	0		Patients <u>over</u> 14 years	17	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	32	32	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	321	0	32	32	0	0	0	289	0	0	0
Confirmatory - First Response	30	28	0	3	3	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	34	0	2	2	0	0	0	32	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:	Itambo

RTK FCDRR Report for KAVUKO DISPENSARY September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	KAVUKO DISPENSARY	Applicable to HIV Test	Kits Only		Applicable to Ma	rs 3 0 0 cs 1 0 cs 7 0			
MFL Code:	19988	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Makueni	PITC	10	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	7	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	1 08868	tments	Closing	Qty Expiring	Days Out of	Qty					
Commounty	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	74	0	10	10	0	0	0	64	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	150	0	10	10	0	0	0	140	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	25

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:	rUTH

RTK FCDRR Report for Sultan Hamud Sub District Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sultan Hamud Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12777	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	499	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	86		Patients <u>over</u> 14 years	0	0	

Ending: 31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	124	0
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	99	0
	Specify Here:	0		Patients <u>over</u> 14 years	330	0

Commodity		Beginning	Beginning Quantity Balance Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1708	0	585	585	0	0	0	1123	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2935	0	585	585	0	0	0	2350	900	0	0
Confirmatory - First Response	30	73	0	0	0	0	0	0	73	0	0	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	100

Explaination of Losses and Adjustments	NO AJUSTMENTS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MUTUNGA



Name of Facility:	MUUA DISPENSARY	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	19903	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0	RDT	Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	20		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:	0		Patients <u>over</u> 14 years	0	0	

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	21	21	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	213	0	21	21	0	0	0	192	0	0	0
Confirmatory - First Response	30	28	0	0	0	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	NONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	GEOFFREY

RTK FCDRR Report for MBIINI DISP September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	MBIINI DISP	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	19987	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	171	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:	0		Patients over 14 years	0	0	

Commodity	Unit of Issue Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	196	0	176	176	0	0	0	20	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	196	0	176	176	0	0	0	20	0	0	400
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

NONE

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

RTK FCDRR Report for MASOKANI DISP September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	MASOKANI DISP	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19986	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	38	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:	0		Patients <u>over</u> 14 years	0	0		

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

Commodity		Quantity	Quantity 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	39	0	39	39	0	0	0	0	0	0	250
Confirmatory - First Response	30	57	0	1	1	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	0	0	0

Explaination of Losses and Adjustments	NONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MULE

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

Name of Facility:	Kasikeu Catholic Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12207	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed				
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	1	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:	0		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	198	0	1	1	0	0	0	197	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	198	0	1	1	0	0	0	197	0	0	0
Confirmatory - First Response	30	58	0	0	0	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	16	0	1	1	0	0	0	15	0	0	0

Explaination of Losses and Adjustments	NONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	STELLA



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

Name of Facility:	Uvete Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	17441	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	21	0
County:	Makueni	PITC	165	RDT	Patients aged 5-14 yrs	16	0
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	65	2
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity		Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	185	185	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	241	0	185	185	0	0	0	56	0	0	500
Confirmatory - First Response	30	94	0	4	4	0	0	0	90	0	0	0
Tie Breaker - Unigold	20	60	0	0	0	0	0	0	60	0	0	0

Explaination of Losses and Adjustments	NONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ESTHER

RTK FCDRR Report for MASOKANI DISP September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	MASOKANI DISP	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	19986 Type of Service N		No. of Tests Done	To. of Tests Done Test Cat		No. of Tests Performed	No. Positive
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	38	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	39	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	39	39	0	0	0	0	0	0	250
Confirmatory - First Response	30	0	0	1	1	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	15	0	0	0

Explaination of Losses and Adjustments

NONE

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

RTK FCDRR Report for MBIINI DISP September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	MBIINI DISP	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19987	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	171	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		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:	0		Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	196	0	0	0	0	0	0	20	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	176	176	0	0	0	20	0	0	400
Confirmatory - First Response	30	0	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	NONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ZIPPORAH

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

Name of Facility:	Enzai Afya Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17430	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	10	RDT	Patients aged 5-14 yrs	7	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	13	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:	0		Patients <u>over</u> 14 years	0	0	

Commodity	Odity Unit of Beginning Quantity Quantity Tests	Lacas	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	22	0	11	11	0	0	0	11	0	0	0
Confirmatory - Unigold	20	1	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	23	0	10	10	0	0	0	13	0	0	200
Confirmatory - First Response	30	7	0	1	1	0	0	0	6	0	0	20
Tie Breaker - Unigold	20	1	0	0	0	0	0	0	1	0	0	10

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	joyce



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

Name of Facility:	Itumbule Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17241	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Makueni	PITC	22	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	12	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	sts Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	e	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	412	0	29	29	0	0	0	383	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	412	0	29	29	0	0	0	383	0	0	0
Confirmatory - First Response	30	24	0	0	0	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Rachael

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

Name of Facility:	Kasikeu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12208	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	20		Patients <u>under</u> 5 years	12	0		
County:	Makueni	PITC	238	RDT	Patients aged 5-14 yrs	7	0		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	57	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	700	0	272	272	0	0	0	428	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	600	0	192	192	0	0	0	408	0	0	200
Confirmatory - First Response	30	59	0	0	0	0	0	0	59	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:	Flrence

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

Name of Facility:	Kamuthini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18760	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of			Quantity	ntity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	Balance	e Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	9	0	1	1	0	0	0	8	0	0	0
Confirmatory - Unigold	20	11	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	S Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	260	0	1	1	0	0	0	259	0	0	0
Confirmatory - First Response	30	50	0	0	0	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Cristopher

RTK FCDRR Report for Kiima kiu Health Care Services Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kiima kiu Health Care Services Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	17443	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	13		Patients <u>under</u> 5 years	2	1		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	4	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity Quan	Quantity	Tests	s 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	321	0	13	13	0	0	0	308	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	287	0	13	13	0	0	0	274	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	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Norah



RTK FCDRR Report for Kiima kiu Health Care Services Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kiima kiu Health Care Services Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17443	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kilome	VCT	4		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	24	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	1	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	10	0	
	Specify Here:	0		Patients <u>over</u> 14 years	17	0		

Commodity		Quantity Quantit	Quantity		SLoccoc	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	321	0	32	32	0	0	0	289	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	321	0	32	32	0	0	0	289	0	0	0
Confirmatory - First Response	30	28	0	3	3	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	34	0	2	2	0	0	0	32	0	0	0

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	itambo



RTK FCDRR Report for Kithituni Health Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kithituni Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17549	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	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	2	2			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	3	0			

Commodity	Unit of Beginning		Quantity		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	50	0	0	0	0	0	0	50	0	0	0
Confirmatory - Unigold	20	16	0	10	10	0	0	0	6	0	0	0
Screening - KHB (Colloidal Gold)	50	50	1300	1300	1300	0	0	0	50	0	0	2000
Confirmatory - First Response	30	16	0	10	10	0	0	0	6	0	0	400
Tie Breaker - Unigold	20	0	120	20	20	0	0	0	100	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:	Ruth

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

Name of Facility:	Mutiluni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12596	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	5	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		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:	0		Patients over 14 years	0	0		

Commodity	Unit of Beginning		ning Quantity Quanti		antity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	Balance	Balance Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	18	0	13	13	0	0	0	5	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	3		Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
Commounty	Issue	Balance	Received	Used	Done	ne	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	279	0	13	13	0	0	0	266	0	0	100
Confirmatory - First Response	30	37	0	1	1	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Grace

RTK FCDRR Report for NDULUNI DISP September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	NDULUNI DISP	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19902	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	26	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	16	1
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0
		Specify Here:	0		Patients <u>over</u> 14 years	41	2

Commodity	3		Quantity		ts Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	48	0	31	31	0	0	0	17	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	32	0	30	30	0	0	0	2	0	0	200
Confirmatory - First Response	30	24	0	6	6	0	0	0	18	0	0	100
Tie Breaker - Unigold	20	4	0	1	1	0	0	0	3	0	0	20

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Josephine

RTK FCDRR Report for NDULUNI DISP September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	NDULUNI DISP	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19902	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	26	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	16	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0		
		Specify Here:	0		Patients <u>over</u> 14 years	41	2		

Commodity		Beginning	Quantity	Quantity	Tests	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	48	0	0	0	0	0	0	17	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	30	30	0	0	0	2	0	0	200
Confirmatory - First Response	30	0	0	6	6	0	0	0	18	0	0	100
Tie Breaker - Unigold	20	0	0	1	1	0	0	0	3	0	0	20

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Josephine



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

Name of Facility:	Mutiluni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12596	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	8		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:	0		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 Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	18	0	0	0	0	0	0	5	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	279	0	13	13	0	0	0	266	0	0	100
Confirmatory - First Response	30	0	0	1	1	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Mercy Mission Medical Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mercy Mission Medical Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18691	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	26	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	16	1		
·		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0		
			0		Patients <u>over</u> 14 years	41	2		

Commodity	Unit of	Beginning Quantity		Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Positive			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	35	0	31	31	0	0	0	4	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginnin	Beginning		Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested		
Screening - KHB (Colloidal Gold)	50	35	0	31	31	0	0	0	4	0	0	200
Confirmatory - First Response	30	24	0	6	6	0	0	0	18	0	0	100
Tie Breaker - Unigold	20	4	0	1	1	0	0	0	3	0	0	20

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	josephine

RTK FCDRR Report for Mercy Mission Medical Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mercy Mission Medical Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18691	Type of Service	vice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	26	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	16	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0	
		Specify Here:	0		Patients <u>over</u> 14 years	41	2	

Commoditu	Unit of	Beginning	Quantity	Quantity	Quantity Tests Used Done Losses Adjustments Closing Stock	'Locte Clocing Evniring -	_		Adjustments		Adjustments		Days	
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested		
Screening - Determine	100	35	0	0	0	0	0	0	4	0	0	0		
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0		
Screening - KHB (Colloidal Gold)	50	0	0	31	31	0	0	0	4	0	0	200		
Confirmatory - First Response	30	0	0	6	6	0	0	0	18	0	0	100		
Tie Breaker - Unigold	20	0	0	1	1	0	0	0	3	0	0	20		

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	josephine



RTK FCDRR Report for Salama (Baptist) Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Salama (Baptist) Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12724	Type of Service	rvice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	3	1		
County:	Makueni	PITC	2	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	11	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 over 14 years	0	0		

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	182	0	0	0	0	0	0	182	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	182	0	2	2	0	0	0	180	0	0	0
Confirmatory - First Response	30	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	22	0	0	0	0	0	0	22	0	0	0

Explaination of Losses and Adjustments	none
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	daniel



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

Name of Facility:	Kwale Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12399	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kilome	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	11	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:	0		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	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	200	0	21	21	0	0	0	179	0	0	0
Confirmatory - First Response	30	30	0	10	10	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	36	0	0	0	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:	Eunice