## Rachuonyo North district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Olando Dispensary | Applicable to HIV Test                          | Kits Only | Applicable to Malaria Testing Only |                               |              |    |  |  |
|-------------------|-------------------|---|-----------|------------------------------------|-------------------------------|--------------|----|--|--|
| MFL Code:         | 13974             | Type of Service No. of Tests Done Test Category |           | Category                           | No. of Tests<br>Performed     | No. Positive |    |  |  |
| District:         | Rachuonyo North   | VCT   | 0         |                                    | Patients <u>under</u> 5 years | 79           | 51 |  |  |
| County:           | Homa Bay          | PITC  | 104       | RDT                                | Patients aged 5-14 yrs        | 78           | 44 |  |  |
| Beginning:        | 01st July 2014    | PMTCT   | 14        |                                    | Patients <u>over</u> 14 years | 63           | 48 |  |  |
| 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<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 95                   | 0                    | 125      | 118   | 7      | 50          | 0        | 20      | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 50      | 11                   | 0                    | 6        | 5     | 1      | 0           | 0        | 5       | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of |    | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Lossos | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------|---------|----|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity                     | Issue   |    |                      |                  |               | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 77 | 0                    | 5                | 5             | 0      | 0           | 0        | 72      | 0               | 0               | 0         |

| Explaination of Losses and Adjustments   | 50 coloidai from Kendu Sub County Hosp |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                                      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                                      |
| Compiled by:   | CHARLES OTIENO                         |

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

| Name of Facility: | Miriu Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13812               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North     | VCT                    | 15                |                                    | Patients <u>under</u> 5 years | 135                       | 60           |  |  |
| County:           | Homa Bay            | PITC                   | 195               | RDT                                | Patients aged 5-14 yrs        | 165                       | 95           |  |  |
| Beginning:        | 01st July 2014      | PMTCT                  | 19                |                                    | Patients <u>over</u> 14 years | 340                       | 250          |  |  |
| Ending:           | 31st July 2014      | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 300                       | 200          |  |  |
|                   |                     | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 400                       | 215          |  |  |
|                   |                     | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 500                       | 252          |  |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      |                  |               |        |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 229              | 229           | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 189                  | 0                    | 229              | 229           | 0      | 77          | 0        | 37      | 0               | 0              | 700       |
| Confirmatory - First<br>Response    | 50      | 44                   | 0                    | 14               | 14            | 0      | 0           | 0        | 30      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(RPR)       | 1       | 36                   | 0                    | 34               | 34            | 0      | 300         | 0        | 302     | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | 77 KHB FR0M KENDU S. C. H |
|--|---------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                         |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                         |
| Compiled by:   | GEORGE NYASINGA           |

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

| Name of Facility: | Kajieyi Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|--------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13646           | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests Performed | No. Positive |
|------------|-----------------|------------------------|-------------------|------------|-------------------------------|------------------------|--------------|
| District:  | Rachuonyo North | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 249                    | 111          |
| County:    | Homa Bay        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 62                     | 49           |
| Beginning: | 01st July 2014  | PMTCT                  | 0                 |            | Patients <u>over</u> 14 years | 200                    | 100          |
| 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<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 53                   | 0                    | 53               | 0             | 53     | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 38                   | 0                    | 0                | 0             | 0      | 0           | 0        | 38      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 100       |

| 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:   | BONFACE ONGWAE |

## RTK FCDRR Report for Nyaoga Community Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Nyaoga Community<br>Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 16876                          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North                | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 43                        | 20           |  |  |
| County:           | Homa Bay                       | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 103                       | 27           |  |  |
| Beginning:        | 01st July 2014                 | PMTCT                  | 18                |                                    | Patients over 14 years        | 262                       | 132          |  |  |
| 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 | 3 | Quantity<br>Used | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----|-----------|---|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           |     | Balance   |   |                  | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100 | 0         | 0 | 18               | 18    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50  | 0         | 0 | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1   | 0         | 0 | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1   | 0         | 0 | 18               | 18    | 0      | 50          | 0        | 32      | 0               | 0              | 1200      |
| Confirmatory - First<br>Response    | 50  | 14        | 0 | 3                | 3     | 0      | 0           | 0        | 11      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30  | 10        | 0 | 0                | 0     | 0      | 0           | 0        | 10      | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning Quantit |          | ntity Quantity |      | Tests Losses |          | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-------------------|----------|----------------|------|--------------|----------|-------------|-------|-----------------|----------------|-----------|
|                               | Issue   | Balance           | Received | Used           | Done | Losses       | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 15                | 0        | 18             | 18   | 0            | 50       | 0           | 47    | 0               | 0              | 300       |

| Explaination of Losses and Adjustments   | 50 KHB FR0M KENDU S. C. H AND 50 RPR FROM KAKAMEGA |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | WYCLIFFE ODHIAMBO                                  |

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

| Name of Facility: | Kobuya Dispensary | Applicable to HIV Test                | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------|---------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13708             | Type of Service No. of Tests Done Tes |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North   | VCT                                   | 0         |                                    | Patients <u>under</u> 5 years | 194                       | 111          |  |  |  |
| County:           | Homa Bay          | PITC                                  | 3         | RDT                                | Patients aged 5-14 yrs        | 269                       | 175          |  |  |  |
| Beginning:        | 01st July 2014    | PMTCT                                 | 9         |                                    | Patients <u>over</u> 14 years | 225                       | 78           |  |  |  |
| 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<br>Used | Tests<br>Done |        | Adjus    | tments   | Closing | Qty<br>Expiring | Days            | Qty<br>Requested |
|-------------------------------------|---------|-----------|----------|------------------|---------------|--------|----------|----------|---------|-----------------|-----------------|------------------|
|                                     | Issue   | Balance   | Received |                  |               | Losses | Positive | Negative | Stock   | in 6<br>Months  | Out of<br>Stock |                  |
| Screening - Determine               | 100     | 0         | 0        | 12               | 12            | 0      | 0        | 0        | 0       | 0               | 0               | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0                | 0             | 0      | 0        | 0        | 0       | 0               | 0               | 0                |
| Tie Breaker                         | 1       | 0         | 0        | 0                | 0             | 0      | 0        | 0        | 0       | 0               | 0               | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 82        | 0        | 32               | 32            | 0      | 0        | 0        | 50      | 0               | 0               | 600              |
| Confirmatory - First<br>Response    | 50      | 35        | 0        | 3                | 3             | 0      | 0        | 0        | 32      | 0               | 0               | 30               |
| Tie Breaker - Unigold               | 30      | 15        | 0        | 0                | 0             | 0      | 0        | 0        | 15      | 0               | 0               | 20               |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0                | 0             | 0      | 0        | 0        | 0       | 0               | 0               | 100              |

| 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 OGWAI |

## RTK FCDRR Report for Lela (Community) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Lela (Community)<br>Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|--------------------------------|----------------------------------|------------------------------------|
|-------------------|--------------------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13733           | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|-----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Rachuonyo North | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 188                       | 164          |
| County:    | Homa Bay        | PITC                   | 126               | RDT        | Patients aged 5-14 yrs        | 320                       | 150          |
| Beginning: | 01st July 2014  | PMTCT                  | 16                |            | Patients over 14 years        | 172                       | 164          |
| Ending:    | 31st July 2014  | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|            |                 | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |
|            |                 | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |

| Commodity                           | Unit of | Beginning | Quantity | , , | Tests | Laccas |    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty<br>Requested |
|-------------------------------------|---------|-----------|----------|-----|-------|--------|----|----------|---------|-----------------|----------------|------------------|
| Commodity                           | Issue   | Balance   | Received |     | Done  | Losses |    | Negative | Stock   | in 6<br>Months  | Stock          |                  |
| Screening - Determine               | 100     | 0         | 0        | 142 | 142   | 0      | 0  | 0        | 0       | 0               | 0              | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0   | 0     | 0      | 0  | 0        | 0       | 0               | 0              | 0                |
| Tie Breaker                         | 1       | 0         | 0        | 0   | 0     | 0      | 0  | 0        | 0       | 0               | 0              | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 65        | 0        | 142 | 142   | 0      | 77 | 0        | 0       | 0               | 14             | 600              |
| Confirmatory - First<br>Response    | 50      | 11        | 0        | 9   | 9     | 0      | 0  | 0        | 2       | 0               | 0              | 60               |
| Tie Breaker - Unigold               | 30      | 19        | 0        | 0   | 0     | 0      | 0  | 0        | 18      | 18              | 0              | 0                |
| Rapid Syphillis Test<br>(RPR)       | 1       | 44        | 0        | 12  | 12    | 0      | 0  | 0        | 32      | 32              | 0              | 100              |

| Explaination of Losses and Adjustments   | 77 KHB FROM KENDU S.C.H |
|--|-------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                       |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                       |
| Compiled by:   | LIZY AYODO              |

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

| Name of Facility: | Mawego Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13795                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North      | VCT                    | 50                |                                    | Patients <u>under</u> 5 years | 40                        | 31           |  |  |  |
| County:           | Homa Bay             | PITC                   | 6                 | RDT                                | Patients aged 5-14 yrs        | 19                        | 10           |  |  |  |
| Beginning:        | 01st July 2014       | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 20                        | 8            |  |  |  |
| 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 | ntity Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----|-----------|----------|----------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |     | Balance   | Received | Used           | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100 | 0         | 0        | 56             | 56    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50  | 0         | 0        | 0              | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1   | 0         | 0        | 0              | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1   | 46        | 0        | 42             | 38    | 4      | 0           | 0        | 4       | 0               | 0              | 550       |
| Confirmatory - First<br>Response    | 50  | 20        | 0        | 15             | 15    | 0      | 0           | 0        | 5       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30  | 0         | 0        | 0              | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
|                               | Issue   |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 100       |

| 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:   | SR. MARY ASSUMPTA |

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

| Name of Facility: | Omboga Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13980             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 64                        | 27           |  |  |  |
| County:           | Homa Bay          | PITC                   | 246               | RDT                                | Patients aged 5-14 yrs        | 102                       | 43           |  |  |  |
| Beginning:        | 01st July 2014    | PMTCT                  | 25                |                                    | Patients <u>over</u> 14 years | 301                       | 65           |  |  |  |
| Ending:           | 31st July 2014    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 12                        | 4            |  |  |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 50                        | 20           |  |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 47                        | 11           |  |  |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests |        | Adjus    | tments   | Closing | Qty<br>Expiring | Days            | Qty<br>Requested |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|----------|----------|---------|-----------------|-----------------|------------------|
|                                     | Issue   |                      |                      |                  | Done  | Losses | Positive | Negative | Stock   | in 6<br>Months  | Out of<br>Stock |                  |
| Screening - Determine               | 100     | 0                    | 0                    | 271              | 271   | 0      | 0        | 0        | 0       | 0               | 0               | 0                |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0                | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 0                |
| Tie Breaker                         | 1       | 0                    | 0                    | 0                | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 123                  | 0                    | 271              | 271   | 0      | 200      | 0        | 52      | 0               | 0               | 300              |
| Confirmatory - First<br>Response    | 50      | 32                   | 0                    | 9                | 9     | 0      | 0        | 0        | 23      | 0               | 0               | 30               |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0                | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 20               |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0                    | 0                    | 0                | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 100              |

| Explaination of Losses and Adjustments   | 200 KHB FROM KENDU SDH |
|--|------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                      |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                      |
| Compiled by:   | EVERLYNE KIJANA        |

# RTK FCDRR Report for Homa Lime Health Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: Hom Cent | ntre | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|----------------------------|------|----------------------------------|------------------------------------|
|----------------------------|------|----------------------------------|------------------------------------|

| MFL Code:  | 13607           | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|-----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Rachuonyo North | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 12                        | 7            |
| County:    | Homa Bay        | PITC                   | 230               | RDT        | Patients aged 5-14 yrs        | 17                        | 11           |
| Beginning: | 01st July 2014  | PMTCT                  | 17                |            | Patients over 14 years        | 22                        | 9            |
| Ending:    | 31st July 2014  | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 105                       | 40           |
|            |                 | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 96                        | 50           |
|            |                 | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 67                        | 28           |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests | Laccas |     | tments   | Closing | Qty<br>Expiring | Days            | Qty<br>Requested |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-----|----------|---------|-----------------|-----------------|------------------|
| Commounty                           | Issue   |                      |                      |                  | Done  | Losses |     | Negative | Stock   | in 6<br>Months  | Out of<br>Stock |                  |
| Screening - Determine               | 100     | 0                    | 0                    | 247              | 247   | 0      | 0   | 0        | 0       | 0               | 0               | 0                |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0                | 0     | 0      | 0   | 0        | 0       | 0               | 0               | 0                |
| Tie Breaker                         | 1       | 0                    | 0                    | 0                | 0     | 0      | 0   | 0        | 0       | 0               | 0               | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 172                  | 0                    | 247              | 247   | 0      | 200 | 0        | 125     | 0               | 0               | 1000             |
| Confirmatory - First<br>Response    | 50      | 22                   | 0                    | 13               | 13    | 0      | 0   | 0        | 9       | 0               | 0               | 60               |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0                | 0     | 0      | 0   | 0        | 0       | 0               | 0               | 20               |
| Rapid Syphillis Test<br>(RPR)       | 1       | 67                   | 0                    | 25               | 25    | 0      | 100 | 0        | 142     | 0               | 0               | 200              |

| Explaination of Losses and Adjustments   | 200 KHB AND 100 RPR FR0M KENDU S.C.H |
|--|--------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                                    |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                                    |
| Compiled by:   | NANCY JUMA                           |

## RTK FCDRR Report for Simbi Kogembo Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Simbi Kogembo<br>Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 14089                       | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North             | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Homa Bay                    | PITC                   | 75                | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014              | PMTCT                  | 23                |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014              | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                             | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                             | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of l | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |           |                      |                      | Used     | Done  | LUSSES |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100       | 0                    | 0                    | 98       | 98    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50        | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1         | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1         | 70                   | 0                    | 100      | 98    | 2      | 0           | 0        | 70      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50        | 33                   | 0                    | 3        | 3     | 0      | 0           | 0        | 30      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30        | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
|                               | Issue   |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 60                   | 0                    | 47               | 47            | 0      | 100         | 0        | 113     | 0               | 0               | 100       |

| Explaination of Losses and Adjustments   | 100 KHB FROM KOGWENO ORIANG AND 100 RPR FROM EGPAF |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | NYAMESY BENTER                                     |

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

| Name of Facility: | Chuthber Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13530               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North     | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 51                        | 43           |  |  |
| County:           | Homa Bay            | PITC                   | 250               | RDT                                | Patients aged 5-14 yrs        | 81                        | 71           |  |  |
| Beginning:        | 01st July 2014      | PMTCT                  | 31                |                                    | Patients <u>over</u> 14 years | 101                       | 50           |  |  |
| 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            |  |  |

| Commodition                         | Unit of | Beginning | Quantity | Quantity | Tests | Laccas | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 281      | 281   | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 69        | 0        | 283      | 281   | 2      | 250         | 0        | 36      | 0               | 0              | 1000      |
| Confirmatory - First<br>Response    | 50      | 2         | 0        | 4        | 4     | 0      | 7           | 0        | 5       | 0               | 0              | 90        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 56             | 200       |

| Explaination of Losses and Adjustments   | 250 KHB AND 7 CARD TEST FROM KENDU S.C.H |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | DORINE ANYANGO                           |

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

| Name of Facility: | Adiedo Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13463           | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|-----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Rachuonyo North | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 124                       | 45           |
| County:    | Homa Bay        | PITC                   | 300               | RDT        | Patients aged 5-14 yrs        | 80                        | 20           |
| Beginning: | 01st July 2014  | PMTCT                  | 8                 |            | Patients over 14 years        | 74                        | 28           |
| Ending:    | 31st July 2014  | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 70                        | 32           |
|            |                 | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 57                        | 21           |
|            |                 | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 40                        | 18           |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | LUSSES       | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 308      | 308   | 0            | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0            | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0            | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 308       | 0        | 308      | 308   | 0            | 0           | 0        | 0       | 0               | 0              | 1200      |
| Confirmatory - First<br>Response    | 50      | 26        | 0        | 8        | 8     | 0            | 0           | 0        | 18      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0            | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0            | 0           | 0        | 0       | 0               | 0              | 0         |

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

## RTK FCDRR Report for Kogweno Oriang Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kogweno Oriang<br>Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13711                        | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North              | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 105                       | 61           |  |  |
| County:           | Homa Bay                     | PITC                   | 190               | RDT                                | Patients aged 5-14 yrs        | 198                       | 108          |  |  |
| Beginning:        | 01st July 2014               | PMTCT                  | 14                |                                    | Patients <u>over</u> 14 years | 101                       | 56           |  |  |
| Ending:           | 31st July 2014               | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 20                        | 10           |  |  |
|                   |                              | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 67                        | 25           |  |  |
|                   |                              | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 40                        | 20           |  |  |

| Commodity                           | Odity Unit of Beginning Quantity Quantity Tests | Losses  | Adjustments |      | Closing | Qty<br>Expiring | Days<br>Out of | Qty      |       |                |       |           |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commounty                           | Issue   | Balance | Received    | Used | Done    | Done            | Positive       | Negative | Stock | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100   | 0       | 0           | 204  | 204     | 0               | 0              | 0        | 0     | 0              | 0     | 0         |
| Confirmatory - Unigold              | 50  | 0       | 0           | 0    | 0       | 0               | 0              | 0        | 0     | 0              | 0     | 0         |
| Tie Breaker                         | 1   | 0       | 0           | 0    | 0       | 0               | 0              | 0        | 0     | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1   | 296     | 0           | 204  | 204     | 0               | 0              | 20       | 72    | 0              | 0     | 600       |
| Confirmatory - First<br>Response    | 50  | 48      | 0           | 8    | 8       | 0               | 0              | 5        | 35    | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 30  | 0       | 0           | 0    | 0       | 0               | 0              | 0        | 0     | 0              | 0     | 20        |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses | Adjust<br>Losses |          | Adjustments |                | Qty<br>Expiring | Days<br>Out of | Qty |
|-------------------------------|---------|-----------|----------|----------|-------|--------------|------------------|----------|-------------|----------------|-----------------|----------------|-----|
| Commounty                     | Issue   | Balance   | Received | Used     | Done  | LUSSES       | Positive         | Negative | Stock       | in 6<br>Months | Stock           | Requested      |     |
| Rapid Syphillis Test<br>(RPR) | 1       | 40        | 0        | 10       | 10    | 0            | 0                | 0        | 30          | 0              | 0               | 100            |     |

| Explaination of Losses and Adjustments   | 20 KHB AND 5 CARD TEST GIVEN TO SIMBI KOGEMBO |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0   |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0   |
| Compiled by:   | FA  |

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

| Name of Facility: | Kosele Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13721             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 95                        | 46           |  |  |
| County:           | Homa Bay          | PITC                   | 184               | RDT                                | Patients aged 5-14 yrs        | 143                       | 89           |  |  |
| Beginning:        | 01st July 2014    | PMTCT                  | 9                 |                                    | Patients <u>over</u> 14 years | 190                       | 72           |  |  |
| 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<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | T      | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |                  |                      |                      | Used     | Done  | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 193      | 193   | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50               | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1                | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1                | 112                  | 0                    | 193      | 193   | 0      | 85          | 0        | 4       | 0               | 0              | 800       |
| Confirmatory - First<br>Response    | 50               | 16                   | 0                    | 6        | 6     | 0      | 0           | 0        | 10      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30               | 5                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1                | 2                    | 0                    | 6        | 6     | 0      | 50          | 0        | 46      | 0               | 0              | 100       |

| Explaination of Losses and Adjustments   | KHB FROM JAM AND 35 FROM SIMBIRI50 |
|--|------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                                  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                                  |
| Compiled by:   | DOROTHY TAAKA                      |

# RTK FCDRR Report for Alum Beach Dispensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Alum Beach Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-----------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13472           | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|-----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Rachuonyo North | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 45                        | 39           |
| County:    | Homa Bay        | PITC                   | 10                | RDT        | Patients aged 5-14 yrs        | 44                        | 40           |
| Beginning: | 01st July 2014  | PMTCT                  | 1                 |            | Patients over 14 years        | 77                        | 69           |
| 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<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 11       | 11    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 266                  | 0                    | 19       | 19    | 0      | 0           | 0        | 255     | 0               | 0              | 200       |
| Confirmatory - First<br>Response    | 50      | 27                   | 0                    | 1        | 1     | 0      | 0           | 0        | 26      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 5                    | 0                    | 1        | 1     | 0      | 0           | 0        | 4       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 100       |

| 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:   | SCHOLASTICA AKINYI |

## RTK FCDRR Report for Okiki Amayo Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Okiki Amayo Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13972                        | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North              | VCT                    | 85                |                                    | Patients <u>under</u> 5 years | 185                       | 79           |  |  |
| County:           | Homa Bay                     | PITC                   | 120               | RDT                                | Patients aged 5-14 yrs        | 225                       | 122          |  |  |
| Beginning:        | 01st July 2014               | PMTCT                  | 15                |                                    | Patients over 14 years        | 322                       | 108          |  |  |
| Ending:           | 31st July 2014               | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 8                         | 2            |  |  |
|                   |                              | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 18                        | 5            |  |  |
|                   |                              | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 21                        | 6            |  |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 220      | 220   | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 71                   | 0                    | 189      | 189   | 0      | 200         | 0        | 82      | 0               | 0              | 2000      |
| Confirmatory - First<br>Response    | 50      | 13                   | 0                    | 13       | 13    | 0      | 0           | 0        | 0       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning | Beginning Quantity Quantity Tests Balance Received Used Done | Adjustments |      | Closing | Qty<br>Expiring | Days<br>Out of | Qty   |                |       |           |
|-------------------------------|---------|-----------|--|-------------|------|---------|-----------------|----------------|-------|----------------|-------|-----------|
| Commounty                     | Issue   | Balance   |  | Used        | Done | Losses  | Positive        | Negative       | Stock | in 6<br>Months | Stock | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 0         | 0  | 0           | 0    | 0       | 0               | 0              | 0     | 0              | 0     | 100       |

| Explaination of Losses and Adjustments   | 200 KHB FROM KENDU S.C.H |
|--|--------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                        |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                        |
| Compiled by:   | STEPHEN                  |

## RTK FCDRR Report for Oyuma Dispensary (Rachuonyo) August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Oyuma Dispensary<br>(Rachuonyo) | Applicable to HIV Test               | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|---------------------------------|--------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 17852                           | Type of Service No. of Tests Done Te |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Rachuonyo North                 | VCT                                  | 0         |                                    | Patients <u>under</u> 5 years | 320                       | 210          |  |
| County:           | Homa Bay                        | PITC                                 | 256       | RDT                                | Patients aged 5-14 yrs        | 210                       | 199          |  |
| Beginning:        | 01st July 2014                  | PMTCT                                | 4         |                                    | Patients over 14 years        | 430                       | 411          |  |

| 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<br>Used | Tests | Lagge  |     | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|------------------|-------|--------|-----|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received |                  | Done  | Losses |     | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 260              | 260   | 0      | 0   | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0                | 0     | 0      | 0   | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0                | 0     | 0      | 0   | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 93        | 0        | 262              | 262   | 0      | 100 | 0        | 37      | 0               | 0              | 1100      |
| Confirmatory - First<br>Response    | 50      | 19        | 0        | 6                | 6     | 0      | 0   | 0        | 0       | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 17        | 0        | 0                | 0     | 0      | 0   | 0        | 17      | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0                | 0     | 0      | 0   | 0        | 0       | 0               | 0              | 100       |

| Explaination of Losses and Adjustments   | 100 khb fr0m kendu s.c.h |
|--|--------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                        |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                        |
| Compiled by:   | AKUN N                   |

## **Health Commodities Management Platform**

| Name of Facility: | Wagwe Health Centre | Applicable to HIV Test | Kits Only                            | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------|------------------------|--------------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 14168               | Type of Service        | pe of Service No. of Tests Done Test |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North     | VCT                    | 0                                    |                                    | Patients <u>under</u> 5 years | 126                       | 79           |  |  |
| County:           | Homa Bay            | PITC                   | 0                                    | RDT                                | Patients aged 5-14 yrs        | 192                       | 142          |  |  |
| Beginning:        | 01st July 2014      | PMTCT                  | 0                                    |                                    | Patients over 14 years        | 196                       | 87           |  |  |
| Ending:           | 31st July 2014      | Blood Screening        | 0                                    |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                     | Other (Please Specify) | 0                                    | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                     | Specify Here:          |                                      |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Beginning Quantity Balance Received | Quantity | Tests | Losses | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty<br>Requested |
|-------------------------------------|---------|-----------|-------------------------------------|----------|-------|--------|----------|----------|---------|-----------------|----------------|------------------|
| Commounty                           | Issue   | Balance   |                                     | Used     | Done  | LUSSES | Positive | Negative | Stock   | in 6<br>Months  | Stock          |                  |
| Screening - Determine               | 100     | 0         | 0                                   | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0                                   | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0                |
| Tie Breaker                         | 1       | 0         | 0                                   | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0                                   | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 30             | 1000             |
| Confirmatory - First<br>Response    | 50      | 49        | 0                                   | 0        | 0     | 0      | 0        | 0        | 49      | 0               | 0              | 0                |
| Tie Breaker - Unigold               | 30      | 0         | 0                                   | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 20               |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0                                   | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 100              |

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:                                     | REHEMA MUGA |

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

| Name of Facility: | Kandiege Sub-District<br>Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13653                             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North                   | VCT                    | 282               | P                                  | Patients <u>under</u> 5 years | 137                       | 70           |  |  |
| County:           | Homa Bay                          | PITC                   | 350               | RDT                                | Patients aged 5-14 yrs        | 128                       | 91           |  |  |
| Beginning:        | 01st July 2014                    | PMTCT                  | 64                |                                    | Patients <u>over</u> 14 years | 224                       | 71           |  |  |
| Ending:           | 31st July 2014                    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 224                       | 78           |  |  |
|                   |                                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 193                       | 110          |  |  |
|                   |                                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 354                       | 103          |  |  |

| Commodity              | Unit of | Beginning | Quantity | Quantity | Tests | Lossos | Adjus    | tments   | Closing | Qty<br>Expiring | Days            | Qty       |
|------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-----------------|-----------|
| Commodity              | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine  | 100     | 0         | 0        | 696      | 696   | 0      | 0        | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - Unigold | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 0         |
| Tie Breaker            | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 0         |

| Commodity                           | Unit of Beginning |         | Quantity ( | Quantity | Tests | I VECTE | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-------------------|---------|------------|----------|-------|---------|----------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue             | Balance | Received   | Used     | Done  | Losses  | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - KHB<br>(Colloidal Gold) | 1                 | 1544    | 0          | 698      | 698   | 0       | 0        | 800      | 46      | 0               | 0              | 1200      |
| Confirmatory - First<br>Response    | 50                | 146     | 0          | 52       | 48    | 4       | 0        | 30       | 64      | 0               | 0              | 120       |
| Tie Breaker - Unigold               | 30                | 0       | 0          | 0        | 0     | 0       | 0        | 0        | 0       | 0               | 30             | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1                 | 63      | 300        | 58       | 58    | 0       | 0        | 0        | 305     | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | 800 KHB AND 30 CARD TEST WITHDRAWN TO KENDU.S.C.H |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0   |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0   |
| Compiled by:   | CALVINCE ODHIAMBO                                 |

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

| Name of Facili | cy: Chuowe Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |
|----------------|-----------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code:      | 13529                 | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |

| District:  | Rachuonyo North | VCT                    | 0  |            | Patients <u>under</u> 5 years | 0 | 0 |
|------------|-----------------|------------------------|----|------------|-------------------------------|---|---|
| County:    | Homa Bay        | PITC                   | 51 | RDT        | Patients aged 5-14 yrs        | 0 | 0 |
| Beginning: | 01st July 2014  | PMTCT                  | 17 |            | Patients <u>over</u> 14 years | 0 | 0 |
| Ending:    | 31st July 2014  | Blood Screening        | 0  |            | Patients <u>under</u> 5 years | 0 | 0 |
|            |                 | Other (Please Specify) | 0  | Microscopy | Patients aged 5-14 yrs        | 0 | 0 |
|            |                 | Specify Here:          |    |            | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 68       | 68    | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 31        | 0        | 68       | 68    | 0      | 100      | 0        | 63      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50      | 19        | 0        | 3        | 3     | 0      | 0        | 0        | 16      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | 100 KHB FROM KENDU S.C.H |
|--|--------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                        |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                        |
| Compiled by:   | IMELDA AWA               |

## RTK FCDRR Report for Kendu Adventist Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Kendu Adventist Hospital | Applicable to HIV Test | Kits Only         |            | Applicable to Ma              | alaria Testing Only       |              |
|-------------------|--------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code:         | 13667                    | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
| District:         | Rachuonyo North          | VCT                    | 16                |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:           | Homa Bay                 | PITC                   | 42                | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning:        | 01st July 2014           | PMTCT                  | 56                |            | Patients <u>over</u> 14 years | 0                         | 35           |
| Ending:           | 31st July 2014           | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 132                       | 38           |
|                   |                          | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 272                       | 0            |
|                   |                          | Specify Here:          |                   |            | Patients over 14 years        | 436                       | 68           |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 114      | 114   | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 37        | 0        | 114      | 114   | 0      | 100      | 0        | 23      | 0               | 0              | 2000      |
| Confirmatory - First<br>Response    | 50      | 7         | 0        | 11       | 11    | 0      | 20       | 0        | 16      | 0               | 0              | 90        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Lossos | Adjus    | tments   | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-----------------|-----------|
| Commodity                     | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 200       |

| Explaination of Losses and Adjustments   | 100 KHB AND 20 CARD TEST FROM KENDU S.C.H |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0   |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0   |
| Compiled by:   | shadrack                                  |

# RTK FCDRR Report for Got Oyaro Dispensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Got Oyaro Dispensary | Applicable to HIV Test | Kits Only         |            | Applicable to Ma              | alaria Testing Only       |              |
|-------------------|----------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code:         | 13592                | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
| District:         | Rachuonyo North      | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 69                        | 25           |
| County:           | Homa Bay             | PITC                   | 121               | RDT        | Patients aged 5-14 yrs        | 50                        | 20           |
| Beginning:        | 01st July 2014       | PMTCT                  | 18                |            | Patients <u>over</u> 14 years | 97                        | 45           |
| Ending:           | 31st July 2014       | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|                   |                      | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |
|                   |                      | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Laccas |    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses |    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 139      | 139   | 0      | 0  | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0  | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0  | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 91        | 0        | 139      | 139   | 0      | 50 | 0        | 2       | 0               | 0              | 1000      |
| Confirmatory - First<br>Response    | 50      | 9         | 0        | 6        | 6     | 0      | 5  | 0        | 8       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0  | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 49        | 0        | 2        | 2     | 0      | 0  | 0        | 47      | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | 50 KHB FROM KENDU S.C.H |
|--|-------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                       |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                       |
| Compiled by:   | Malex Owango            |

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

| Hospital Applicable to Hit Test Rits Only |  | Name of Facility: | Kendu Sub-District<br>Hospital | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|---|--|-------------------|--------------------------------|----------------------------------|------------------------------------|
|---|--|-------------------|--------------------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13668           | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|-----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Rachuonyo North | VCT                    | 316               |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Homa Bay        | PITC                   | 391               | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014  | PMTCT                  | 120               |            | Patients over 14 years        | 0                         | 0            |
| Ending:    | 31st July 2014  | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|            |                 | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |
|            |                 | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |

| Commoditu                           | Unit of | Beginning | Quantity | Quantity | Tests | T      | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 4000     | 827      | 827   | 0      | 500      | 0        | 3100    | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 450       | 0        | 450      | 450   | 0      | 0        | 0        | 0       | 0               | 0              | 9000      |
| Confirmatory - First<br>Response    | 50      | 90        | 0        | 37       | 37    | 0      | 0        | 0        | 53      | 0               | 0              | 1200      |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 600       |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | 500 KHB GIVEN TO RURAL FACILITIES |
|--|-----------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                                 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                                 |
| Compiled by:   | BEATRICE OKOTH                    |

## RTK FCDRR Report for Homa Hills Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Homa Hills Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13606                    | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North          | VCT                    | 3                 |                                    | Patients <u>under</u> 5 years | 62                        | 41           |  |  |
| County:           | Homa Bay                 | PITC                   | 83                | RDT                                | Patients aged 5-14 yrs        | 80                        | 59           |  |  |
| Beginning:        | 01st July 2014           | PMTCT                  | 25                |                                    | Patients <u>over</u> 14 years | 145                       | 71           |  |  |
| Ending:           | 31st July 2014           | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 62                        | 41           |  |  |
|                   |                          | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 80                        | 59           |  |  |
|                   |                          | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 145                       | 71           |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | ests Losses |          | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |  |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|----------|-------------|-------|-----------------|----------------|-----------|--|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | Jone        | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |  |
| Screening - Determine               | 100     | 2500      | 43       | 111      | 111   | 0           | 300      | 0           | 2157  | 0               | 0              | 0         |  |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0           | 0        | 0           | 0     | 0               | 0              | 0         |  |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0           | 0        | 0           | 0     | 0               | 0              | 0         |  |
| Screening - KHB<br>(Colloidal Gold) | 1       | 68        | 0        | 68       | 68    | 0           | 0        | 0           | 0     | 0               | 0              | 1200      |  |
| Confirmatory - First<br>Response    | 50      | 1         | 0        | 1        | 1     | 0           | 0        | 0           | 0     | 0               | 0              | 60        |  |
| Tie Breaker - Unigold               | 30      | 0         | 240      | 15       | 15    | 0           | 0        | 20          | 205   | 0               | 0              | 20        |  |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                     | Issue   | Balance   | Received | Used     | Done  |                      | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 45        | 0        | 11       | 11    | 0                    | 0           | 0        | 34      | 0               | 0              | 100       |

| Explaination of Losses and Adjustments   | 300 DETERMIN AND 20 UNIGOLD GIVEN TO OKIKI AMAYO |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | KENEDY OLUOCH                                    |

# RTK FCDRR Report for Oriang (SDA) Health Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Oriang (SDA) Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 16284                         | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North               | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Homa Bay                      | PITC                   | 34                | 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 | 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 | Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-------------------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue             | Balance   | Received | Used     |       |                      | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100               | 0         | 0        | 40       | 40    | 0                    | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20                | 0         | 0        | 0        | 0     | 0                    | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 30                | 0         | 0        | 40       | 40    | 0                    | 50          | 0        | 10      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50                | 95        | 0        | 5        | 5     | 0                    | 0           | 0        | 90      | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 20                | 11        | 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:   |   |



## RTK FCDRR Report for Homa Hills Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Homa Hills Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13606                    | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North          | VCT                    | 14                |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Homa Bay                 | PITC                   | 288               | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014         | PMTCT                  | 37                |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014         | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 43                        | 33           |  |  |
|                   |                          | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 50                        | 38           |  |  |
|                   |                          | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 101                       | 37           |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses |          | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------------|----------|-------------|-------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | Jone         | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 2157      | 0        | 339      | 339   | 0            | 0        | 0           | 1818  | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20      | 205       | 0        | 25       | 25    | 0            | 0        | 0           | 180   | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 0         | 0        | 0        | 0     | 0            | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - First<br>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:   | KENEDY OLUOCH |

## RTK FCDRR Report for Alum Beach Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Alum Beach Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13472                 | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North       | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Homa Bay              | PITC                   | 75                | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014      | PMTCT                  | 3                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014      | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                       | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                       | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
|                                     |                  |                      |                      |                  |               |        |             | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 78               | 78            | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - Unigold              | 20               | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50               | 63                   | 300                  | 78               | 78            | 0      | 0           | 0        | 285     | 0               | 0               | 0         |
| Confirmatory - First<br>Response    | 30               | 16                   | 30                   | 4                | 4             | 0      | 0           | 0        | 42      | 0               | 0               | 0         |
| Tie Breaker - Unigold               | 20               | 26                   | 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 Homa Lime Health Centre September 2014 Ministry of Health Health Commodities Management Platform

#### Applicable to Malaria Testing Only Name of Facility: Homa Lime Health Centre | Applicable to HIV Test Kits Only No. of Tests MFL Code: 13607 Type of Service No. of Tests Done Test Category No. Positive Performed Rachuonyo North VCT 0 Patients <u>under</u> 5 years 12 District: 5 Homa Bay PITC 130 RDT Patients aged 5-14 yrs 12 County: Beginning: 01st August 2014 Patients over 14 years 29 **PMTCT** 7 11 Ending: 31st August 2014 **Blood Screening** Patients <u>under</u> 5 years 23 11

Microscopy

Patients aged 5-14 yrs | 17

Patients over 14 years 28

6

13

Other (Please Specify) 0

Specify Here:

| Commodity              | Unit of<br>Issue | Unit of | Beginning | Quantity | Quantity | Tests | Losses   | Adjus    | tments | Closing        | Qty<br>Expiring | Days<br>Out of | Qty |
|------------------------|------------------|---------|-----------|----------|----------|-------|----------|----------|--------|----------------|-----------------|----------------|-----|
| Commounty              |                  | Balance | Received  | Used     | Done     |       | Positive | Negative | Stock  | in 6<br>Months | Stock           | Requested      |     |
| Screening - Determine  | 100              | 0       | 0         | 137      | 137      | 0     | 0        | 0        | 0      | 0              | 0               | 0              |     |
| Confirmatory - Unigold | 20               | 0       | 0         | 0        | 0        | 0     | 0        | 0        | 0      | 0              | 0               | 0              |     |

| Commodity                           | Unit of I | Beginning | Quantity | Quantity | INCCA | Loccoc | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue     | Balance   | Received | Used     |       | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50        | 125       | 550      | 137      | 137   | 0      | 0           | 0        | 538     | 0               | 0              | 550       |
| Confirmatory - First<br>Response    | 30        | 9         | 60       | 4        | 4     | 0      | 0           | 0        | 65      | 0               | 0              | 60        |
| 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:   | NANCY JUMA |

# RTK FCDRR Report for Homa Lime Health Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Homa Lime Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                                     |    |  |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|-------------------------------------|----|--|
| MFL Code:         | 13607                   | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed No. Posit |    |  |
| District:         | Rachuonyo North         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 12                                  | 5  |  |
| County:           | Homa Bay                | PITC                   | 130               | RDT                                | Patients aged 5-14 yrs        | 12                                  | 7  |  |
| Beginning:        | 01st August 2014        | PMTCT                  | 7                 |                                    | Patients <u>over</u> 14 years | 29                                  | 11 |  |

| Ending: | 31st August 2014 | Blood Screening        | 0 |            | Patients <u>under</u> 5 years | 23 | 11 |  |
|---------|------------------|------------------------|---|------------|-------------------------------|----|----|--|
|         |                  | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs        | 17 | 6  |  |
|         |                  | Specify Here:          |   |            | Patients <u>over</u> 14 years | 28 | 13 |  |

| Commodity                           | Unit of Be | Beginning | Quantity | Quantity | Tests | S Lagge | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------|-----------|----------|----------|-------|---------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue      | Balance   | Received | Used     | Done  | Losses  | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100        | 0         | 0        | 0        | 137   | 0       | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20         | 0         | 0        | 0        | 0     | 0       | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50         | 125       | 550      | 137      | 137   | 0       | 0           | 0        | 538     | 0               | 0              | 550       |
| Confirmatory - First<br>Response    | 30         | 9         | 60       | 4        | 4     | 0       | 0           | 0        | 65      | 0               | 0              | 60        |
| 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:   | NANCY JUMA |



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

| Name of Facility: | Kobuya Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13708             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 144                       | 88           |  |  |
| County:           | Homa Bay          | PITC                   | 278               | RDT                                | Patients aged 5-14 yrs        | 164                       | 101          |  |  |
| Beginning:        | 01st August 2014  | PMTCT                  | 14                |                                    | Patients <u>over</u> 14 years | 157                       | 41           |  |  |
| Ending:           | 31st August 2014  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 292   | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 50        | 550      | 292      | 292   | 0      | 0        | 0        | 308     | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 30      | 32        | 60       | 6        | 6     | 0      | 0        | 0        | 86      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 20      | 32        | 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:   | T.JUMA |

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

| Name of Facility: | Kajieyi Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13646              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North    | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 35                        | 23           |  |  |
| County:           | Homa Bay           | PITC                   | 1                 | RDT                                | Patients aged 5-14 yrs        | 61                        | 55           |  |  |
| Beginning:        | 01st August 2014   | PMTCT                  | 8                 |                                    | Patients <u>over</u> 14 years | 120                       | 75           |  |  |
| 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 Quanti | Quantity | Quantity Tests | S Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|-----------------|----------|----------------|----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance         | Received | Used           | Done     | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0               | 0        | 0              | 9        | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                | 0               | 0        | 0              | 0        | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 0               | 300      | 177            | 177      | 0           | 0        | 0        | 123             | 0              | 0     | 600       |
| Confirmatory - First<br>Response    | 30                | 0               | 60       | 6              | 6        | 0           | 0        | 0        | 54              | 0              | 0     | 60        |
| Tie Breaker - Unigold               | 20                | 38              | 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:   | BONFACE ONGWAE |

### RTK FCDRR Report for Kogweno Oriang Dispensary September 2014

#### Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kogweno Oriang<br>Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13711                        | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North              | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 61                        | 52           |  |  |  |
| County:           | Homa Bay                     | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 120                       | 103          |  |  |  |
| Beginning:        | 01st August 2014             | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 110                       | 78           |  |  |  |
| 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            |  |  |  |
|                   | S                            |                        |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

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

| Commodity                           | Unit of Beginning Issue Balance |         | Quantity Tests | Tests | Tests Losses | Adjustments |   | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|---------------------------------|---------|----------------|-------|--------------|-------------|---|----------|-----------------|----------------|-----------------|-----------|
|                                     |                                 | Balance | Received       | Used  | Done         |             |   | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50                              | 200     | 550            | 19    | 19           | 0           | 0 | 0        | 731             | 0              | 0               | 0         |
| Confirmatory - First<br>Response    | 30                              | 50      | 100            | 1     | 1            | 0           | 0 | 0        | 149             | 0              | 0               | 0         |
| Tie Breaker - Unigold               | 20                              | 50      | 0              | 0     | 0            | 0           | 0 | 0        | 50              | 0              | 0               | 0         |

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

# RTK FCDRR Report for Nyaoga Community Dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Nyaoga Community<br>Dispensary | Applicable to HIV Test                 | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------------|--|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 16876                          | Type of Service No. of Tests Done Test |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North                | VCT                                    | 0         |                                    | Patients <u>under</u> 5 years | 76                        | 28           |  |  |
| County:           | Homa Bay                       | PITC                                   | 209       | RDT                                | Patients aged 5-14 yrs        | 13                        | 9            |  |  |
| Beginning:        | 01st August 2014               | PMTCT                                  | 13        |                                    | Patients <u>over</u> 14 years | 129                       | 56           |  |  |

| Ending: | 31st August 2014 | Blood Screening        | 0 |            | Patients <u>under</u> 5 years | 23 | 6 |
|---------|------------------|------------------------|---|------------|-------------------------------|----|---|
|         |                  | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs        | 7  | 2 |
|         |                  | Specify Here:          |   |            | Patients <u>over</u> 14 years | 13 | 5 |

| Commodity                           | Unit of Beginning |         | Quantity | Tests | Losses | Adjustments |   | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|---------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance | Received | Used  | Done   | Losses      |   | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0       | 0        | 0     | 222    | 0           | 0 | 0        | 0               | 0              | 0     | 0         |
| Confirmatory -<br>Unigold           | 20                | 0       | 0        | 0     | 0      | 0           | 0 | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 32      | 300      | 222   | 222    | 0           | 0 | 0        | 110             | 0              | 0     | 1200      |
| Confirmatory - First<br>Response    | 30                | 11      | 30       | 10    | 10     | 0           | 0 | 0        | 31              | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20                | 10      | 20       | 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:   | WYCLIFFE ODHIAMBO |



| Name of Facility: | Chuthber Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13530               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North     | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 33                        | 22           |  |  |  |
| County:           | Homa Bay            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 29                        | 27           |  |  |  |
| Beginning:        | 01st August 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 33                        | 14           |  |  |  |
| Ending:           | 31st August 2014    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 37                        | 30           |  |  |  |
|                   |                     | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 44                        | 37           |  |  |  |
|                   |                     | Specify Here:          |                   |                                    | Patients over 14 years        | 82                        | 36           |  |  |  |

| Commodity                           | Unit of Beginning |         | Quantity | Tests | Tests Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|---------|----------|-------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance | Received | Used  | Done         | Losses      | Positive | Negative | Stock           | in 6<br>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<br>(Colloidal Gold) | 50                | 36      | 300      | 137   | 137          | 0           | 0        | 0        | 199             | 0              | 0     | 500       |
| Confirmatory - First<br>Response    | 30                | 5       | 30       | 6     | 6            | 1           | 0        | 0        | 28              | 0              | 0     | 500       |
| Tie Breaker - Unigold               | 20                | 0       | 20       | 1     | 1            | 0           | 0        | 0        | 19              | 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:   | DORINE ANYANGO |

#### RTK FCDRR Report for Nyaoga Community Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Nyaoga Community<br>Dispensary | Applicable to HIV Test | Kits Only                         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------------|------------------------|-----------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 16876                          | Type of Service        | Type of Service No. of Tests Done |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North                | VCT                    | 0                                 |                                    | Patients <u>under</u> 5 years | 76                        | 28           |  |  |
| County:           | Homa Bay                       | PITC                   | 209                               | RDT                                | Patients aged 5-14 yrs        | 13                        | 9            |  |  |
| Beginning:        | 01st August 2014               | PMTCT                  | 13                                |                                    | Patients over 14 years        | 129                       | 56           |  |  |
| Ending:           | 31st August 2014               | Blood Screening        | 0                                 |                                    | Patients <u>under</u> 5 years | 23                        | 6            |  |  |
|                   |                                | Other (Please Specify) | 0                                 | Microscopy                         | Patients aged 5-14 yrs        | 7                         | 2            |  |  |
|                   |                                | Specify Here:          |                                   |                                    | Patients <u>over</u> 14 years | 13                        | 5            |  |  |

| Commodity                           | Unit of Beginning Quantity Quantity Tests | Laccas  | Adjustments |      | Closing | Qty<br>Expiring | Days<br>Out of | Qty      |       |                |       |           |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity                           | Issue                                     | Balance | Received    | Used | Done    | Done Losses     | Positive       | Negative | Stock | in 6<br>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<br>(Colloidal Gold) | 50  | 32      | 300         | 222  | 222     | 0               | 0              | 0        | 110   | 0              | 0     | 1200      |
| Confirmatory - First<br>Response    | 30  | 11      | 30          | 10   | 10      | 0               | 0              | 0        | 31    | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20  | 10      | 20          | 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:   | WYCLIFFE ODHIAMBO |

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

| Name of Facility: | Omboga Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13980             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 63                        | 31           |  |  |
| County:           | Homa Bay          | PITC                   | 205               | RDT                                | Patients aged 5-14 yrs        | 86                        | 21           |  |  |
| Beginning:        | 01st August 2014  | PMTCT                  | 11                |                                    | Patients <u>over</u> 14 years | 38                        | 12           |  |  |
| Ending:           | 31st August 2014  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 11                        | 3            |  |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 9                         | 4            |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 14                        | 6            |  |  |

| Commodity              | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty              | Issue   | Balance   | Received | Used     | Done  |             |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine  | 100     | 0         | 0        | 0        | 216   | 0           | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold | 20      | 0         | 0        | 0        | 0     | 0           | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  |                      | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50      | 52        | 300      | 216      | 216   | 0                    | 0           | 0        | 136     | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 30      | 27        | 30       | 9        | 9     | 0                    | 0           | 0        | 48      | 0               | 0              | 30        |
| 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:   | EVERLYNE KIJANA |

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

| Name of Facility: | Adiedo Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                        |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|------------------------|--------------|--|--|
| MFL Code:         | 13463             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests Performed | No. Positive |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 33                     | 18           |  |  |
| County:           | Homa Bay          | PITC                   | 330               | RDT                                | Patients aged 5-14 yrs        | 40                     | 21           |  |  |
| Beginning:        | 01st August 2014  | PMTCT                  | 12                |                                    | Patients <u>over</u> 14 years | 27                     | 12           |  |  |

| Ending: | 31st August 2014 | Blood Screening        | 0 |            | Patients <u>under</u> 5 years | 28 | 11 |  |
|---------|------------------|------------------------|---|------------|-------------------------------|----|----|--|
|         |                  | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs        | 32 | 14 |  |
|         |                  | Specify Here:          |   |            | Patients <u>over</u> 14 years | 24 | 10 |  |

| Commodition                         | Unit of | Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  |                      | Positive    | Negative | Stock   | in 6<br>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<br>(Colloidal Gold) | 50      | 0         | 300      | 330      | 330   | 0                    | 200         | 0        | 170     | 0               | 0              | 1100      |
| Confirmatory - First<br>Response    | 30      | 0         | 60       | 8        | 8     | 0                    | 30          | 0        | 82      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 20      | 0         | 20       | 0        | 0     | 0                    | 0           | 0        | 20      | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | 200 KH B FROM KENDU SDH AND 30 FR FROM KENDU SDH |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | Millicent Bolo                                   |



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

| Name of Facility: | Olando Dispensary | Applicable to HIV Test | Kits Only         |            | Applicable to M               | Ialaria Testing Only      |              |
|-------------------|-------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code:         | 13974             | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
| District:         | Rachuonyo North   | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 11                        | 5            |
| County:           | Homa Bay          | PITC                   | 102               | RDT        | Patients aged 5-14 yrs        | 11                        | 11           |
| Beginning:        | 01st August 2014  | PMTCT                  | 14                |            | Patients <u>over</u> 14 years | 8                         | 3            |
| Ending:           | 31st August 2014  | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|                   |                   | Other (Please Specify) | pecify) 0 Microsc | 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<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                                     | Issue             | Balance  | Received | Used  | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>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<br>(Colloidal Gold) | 50                | 20       | 300      | 117   | 116    | 0           | 0        | 0        | 203             | 0              | 0     | 600       |
| Confirmatory - First<br>Response    | 30                | 5        | 30       | 5     | 5      | 0           | 0        | 0        | 30              | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20                | 0        | 20       | 1     | 1      | 0           | 0        | 0        | 19              | 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:   | CHARLES OTIENO |

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

| Name of Facility: | Kosele Dispensary | Applicable to HIV Test | Kits Only         |            | Applicable to Malaria Testing Only |                           |              |  |  |  |
|-------------------|-------------------|------------------------|-------------------|------------|------------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13721             | Type of Service        | No. of Tests Done |            | Category                           | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |            | Patients <u>under</u> 5 years      | 60                        | 28           |  |  |  |
| County:           | Homa Bay          | PITC                   | 255               | RDT        | Patients aged 5-14 yrs             | 97                        | 63           |  |  |  |
| Beginning:        | 01st August 2014  | PMTCT                  | 9                 |            | Patients <u>over</u> 14 years      | 158                       | 65           |  |  |  |
| Ending:           | 31st August 2014  | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years      | 0                         | 0            |  |  |  |
|                   |                   | Other (Please Specify) | ecify) 0 Microsco | 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<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                                     | Issue             | Balance  | Received | Used  | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>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<br>(Colloidal Gold) | 50                | 4        | 550      | 264   | 264    | 0           | 0        | 0        | 290             | 0              | 0     | 1000      |
| Confirmatory - First<br>Response    | 30                | 10       | 60       | 6     | 6      | 0           | 0        | 0        | 64              | 0              | 0     | 60        |
| Tie Breaker - Unigold               | 20                | 5        | 20       | 0     | 0      | 0           | 0        | 0        | 25              | 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:   | DOROTHY TAAKA |

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## RTK FCDRR Report for Got Oyaro Dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Got Oyaro Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13592                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North      | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 48                        | 13           |  |  |  |
| County:           | Homa Bay             | PITC                   | 265               | RDT                                | Patients aged 5-14 yrs        | 41                        | 27           |  |  |  |
| Beginning:        | 01st August 2014     | PMTCT                  | 18                |                                    | Patients <u>over</u> 14 years | 146                       | 69           |  |  |  |
| Ending:           | 31st August 2014     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                      | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                      | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |  |  |

| Commodity              | Unit of | Beginning | Quantity Qu | Quantity | Tests | LUCCAC | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|------------------------|---------|-----------|-------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty              | Issue   | Balance   | Received    | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine  | 100     | 0         | 0           | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold | 20      | 0         | 0           | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |                  |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|------------------|
|                                     |                                 | Balance  | Received | Used  | Done   |             | Positive | Negative | Stock           | in 6<br>Months | Stock | Out of Reguested |
| Screening - KHB<br>(Colloidal Gold) | 50                              | 2        | 300      | 285   | 285    | 0           | 0        | 0        | 17              | 0              | 5     | 1200             |
| Confirmatory - First<br>Response    | 30                              | 3        | 30       | 12    | 12     | 0           | 0        | 0        | 21              | 0              | 0     | 60               |
| 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:   | OWANGO |

# RTK FCDRR Report for Lela (Community) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Lela (Community)<br>Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13733                          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North                | VCT                    | 75                |                                    | Patients <u>under</u> 5 years | 78                        | 63           |  |  |
| County:           | Homa Bay                       | PITC                   | 225               | RDT                                | Patients aged 5-14 yrs        | 85                        | 73           |  |  |
| Beginning:        | 01st August 2014               | PMTCT                  | 6                 |                                    | Patients <u>over</u> 14 years | 69                        | 58           |  |  |

| Ending: | 31st August 2014 | Blood Screening        | 0   |            | Patients <u>under</u> 5 years | 0 | 0 |  |
|---------|------------------|------------------------|-----|------------|-------------------------------|---|---|--|
|         |                  | Other (Please Specify) | 7   | Microscopy | Patients aged 5-14 yrs        | 0 | 0 |  |
|         |                  | Specify Here:          | HBC |            | Patients <u>over</u> 14 years | 0 | 0 |  |

| Commodition                         | Unit of B | Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue     | Balance   | Received | Used     | Done  |                      | Positive    | Negative | Stock   | in 6<br>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<br>(Colloidal Gold) | 50        | 0         | 300      | 239      | 239   | 0                    | 0           | 0        | 61      | 0               | 4              | 1200      |
| Confirmatory - First<br>Response    | 30        | 4         | 30       | 9        | 9     | 0                    | 0           | 0        | 25      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 20        | 18        | 20       | 2        | 2     | 0                    | 0           | 0        | 36      | 16              | 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:   | JACINTA GENGA |



### RTK FCDRR Report for Oriang (SDA) Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Oriang (SDA) Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 16284                         | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North               | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 61                        | 52           |  |  |  |
| County:           | Homa Bay                      | PITC                   | 19                | RDT                                | Patients aged 5-14 yrs        | 120                       | 103          |  |  |  |
| Beginning:        | 01st August 2014              | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 110                       | 72           |  |  |  |
| 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            |  |  |  |

| Common diller                       | Unit of | Unit of Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-------------------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance           | Received | Used     | Done  |                      | Positive    | Negative | Stock   | in 6<br>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<br>(Colloidal Gold) | 50      | 200               | 550      | 19       | 19    | 0                    | 0           | 0        | 731     | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 30      | 50                | 100      | 1        | 1     | 0                    | 0           | 0        | 149     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 20      | 0                 | 40       | 0        | 0     | 0                    | 0           | 0        | 40      | 0               | 0              | 0         |

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

### RTK FCDRR Report for Simbi Kogembo Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Simbi Kogembo<br>Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 14089                       | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North             | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Homa Bay                    | PITC                   | 103               | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st August 2014            | PMTCT                  | 9                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |  |
| Ending:           | 31st August 2014            | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                             | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                             | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Lusses |             | Negative | Stock   | in 6<br>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<br>(Colloidal Gold) | 50      | 70        | 600      | 112      | 112   | 0      | 0           | 0        | 558     | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 30      | 30        | 30       | 10       | 10    | 0      | 0           | 0        | 50      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 20      | 0         | 20       | 5        | 5     | 0      | 0           | 0        | 15      | 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:   | DORINE ANYANGO |

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

| Name of Facility: | Chuowe Dispensary | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13529             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North   | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Homa Bay          | PITC                   | 75                | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st August 2014  | PMTCT                  | 3                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st August 2014  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

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

| Commodity                           | Unit of Beginning Quantity Quantity Tests | Laccas  | Adjustments |      | Closing | Qty<br>Expiring | Days<br>Out of | Qty      |       |                |       |           |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity                           | Issue                                     | Balance | Received    | Used | Done    | Done Losses     | Positive       | Negative | Stock | in 6<br>Months | Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50  | 63      | 300         | 78   | 78      | 0               | 0              | 0        | 285   | 0              | 0     | 800       |
| Confirmatory - First<br>Response    | 30  | 16      | 30          | 4    | 4       | 0               | 0              | 0        | 42    | 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:   | EMELDA AWAA |

# RTK FCDRR Report for Mawego Health Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mawego Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13795                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North      | VCT                    | 3                 |                                    | Patients <u>under</u> 5 years | 45                        | 36           |  |  |
| County:           | Homa Bay             | PITC                   | 3                 | RDT                                | Patients aged 5-14 yrs        | 50                        | 42           |  |  |
| Beginning:        | 01st August 2014     | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 110                       | 76           |  |  |

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

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | LOSSES | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |                   |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-------------------|
|                                     | Issue             | Balance  | Received | Used  | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | of Requested  0 0 |
| Screening - Determine               | 100               | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 0                 |
| Confirmatory - Unigold              | 20                | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 0                 |
| Screening - KHB<br>(Colloidal Gold) | 50                | 3        | 550      | 200   | 200    | 0           | 0        | 0        | 353             | 0              | 0               | 900               |
| Confirmatory - First<br>Response    | 30                | 5        | 60       | 50    | 50     | 0           | 0        | 0        | 15              | 0              | 0               | 120               |
| Tie Breaker - Unigold               | 20                | 0        | 20       | 5     | 5      | 0           | 0        | 0        | 15              | 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:   | ASUMPTA |



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

| Name of Facility: | Wagwe Health Centre | Applicable to HIV Test | Kits Only                    | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|---------------------|------------------------|------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 14168               | Type of Service        | of Service No. of Tests Done |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Rachuonyo North     | yo North VCT 0         |                              |                                    | Patients <u>under</u> 5 years | 20                        | 12           |  |  |  |
| County:           | Homa Bay            | PITC                   | 0 RD                         |                                    | Patients aged 5-14 yrs        | 23                        | 18           |  |  |  |
| Beginning:        | 01st August 2014    | PMTCT                  | 0                            |                                    | Patients <u>over</u> 14 years | 100                       | 54           |  |  |  |
| Ending:           | 31st August 2014    | Blood Screening        | 0                            |                                    | Patients <u>under</u> 5 years | 69                        | 40           |  |  |  |
|                   |                     | Other (Please Specify) | 0                            | Microscopy                         | Patients aged 5-14 yrs        | 70                        | 36           |  |  |  |
|                   |                     | Specify Here:          |                              |                                    | Patients <u>over</u> 14 years | 70                        | 16           |  |  |  |

| Commodity                           | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |       |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-------|
|                                     |                                 | Balance  | Received | Used  | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Stock | f Qty |
| Screening - Determine               | 100                             | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0     |
| Confirmatory - Unigold              | 20                              | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0     |
| Screening - KHB<br>(Colloidal Gold) | 50                              | 0        | 550      | 81    | 81     | 0           | 0        | 0        | 469             | 0              | 0     | 2000  |
| Confirmatory - First<br>Response    | 30                              | 49       | 60       | 19    | 19     | 0           | 0        | 0        | 90              | 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:   | REHEMA MUGA |

### RTK FCDRR Report for Kandiege Sub-District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Kandiege Sub-District<br>Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13653                             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North                   | VCT                    | 436               |                                    | Patients <u>under</u> 5 years | 79                        | 36           |  |  |
| County:           | Homa Bay                          | PITC                   | 378               | RDT                                | Patients aged 5-14 yrs        | 70                        | 48           |  |  |
| Beginning:        | 01st August 2014                  | PMTCT                  | 22                |                                    | Patients over 14 years        | 152                       | 34           |  |  |
| Ending:           | 31st August 2014                  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 117                       | 59           |  |  |
|                   |                                   | Other (Please Specify) | 189               | Microscopy                         | Patients aged 5-14 yrs        | 66                        | 24           |  |  |
|                   | Specify Here: RRI                 |                        | RRI               |                                    | Patients <u>over</u> 14 years | 166                       | 44           |  |  |

| Commodity                           | Unit of Beginning | Beginning | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty                    |
|-------------------------------------|-------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|------------------------|
|                                     | Issue             | Balance   |                      |                  |               | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Qty Requested  0 0 0 0 |
| Screening - Determine               | 100               | 0         | 2500                 | 189              | 189           | 0      | 0           | 0        | 2311    | 0               | 0              | 0                      |
| Confirmatory -<br>Unigold           | 20                | 0         | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0                      |
| Screening - KHB<br>(Colloidal Gold) | 50                | 46        | 3300                 | 836              | 836           | 0      | 0           | 1000     | 1510    | 0               | 0              | 0                      |
| Confirmatory - First<br>Response    | 30                | 46        | 330                  | 40               | 40            | 0      | 0           | 150      | 186     | 0               | 0              | 0                      |
| Tie Breaker - Unigold               | 20                | 248       | 0                    | 42               | 42            | 0      | 0           | 0        | 206     | 206             | 0              | 0                      |

| Explaination of Losses and Adjustments   | 1000 KHB AND 150 FR WITHDRAWN SCMLC AND RE-DISTRIBUTED TO FACILITIES WITHOUTCA |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | CALVINCE ODHIAMBO  |

# RTK FCDRR Report for Miriu Health Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Miriu Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13812               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North     | VCT                    | 17                |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Homa Bay            | PITC                   | 583               | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014    | PMTCT                  | 19                |                                    | 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) | 144               | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                     | Specify Here:          | RRI               |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity             | Unit of | J_ J_ | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-----------------------|---------|-------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                       | Issue   |       |                      |                  |               | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine | 100     | 0     | 2500                 | 144              | 144           | 0      | 0           | 0        | 2356    | 0               | 0              | 0         |

| C                                   | Unit of Beginni | Beginning Quantity | Quantity | Tests |      | Adjustments   |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-----------------|--------------------|----------|-------|------|---------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue           | Balance            | Received | Used  | Done | Done Losses P | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Confirmatory -<br>Unigold           | 20              | 0                  | 0        | 0     | 0    | 0             | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50              | 37                 | 750      | 619   | 619  | 0             | 0        | 0        | 168             | 0              | 0     | 2500      |
| Confirmatory - First<br>Response    | 30              | 27                 | 90       | 32    | 32   | 0             | 0        | 0        | 85              | 0              | 0     | 90        |
| Tie Breaker - Unigold               | 20              | 20                 | 240      | 5     | 5    | 0             | 0        | 0        | 255             | 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: GEORGE NYASINGA

## RTK FCDRR Report for Kendu Sub-District Hospital September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kendu Sub-District<br>Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |  |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code:         | 13668                          | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |  |

| District:  | Rachuonyo North  | VCT                    | 315 |            | Patients <u>under</u> 5 years | 0 | 0 |
|------------|------------------|------------------------|-----|------------|-------------------------------|---|---|
| County:    | Homa Bay         | PITC                   | 464 | RDT        | Patients aged 5-14 yrs        | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT                  | 209 |            | 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 | f Beginning | Quantity | Quantity | Tests | one Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-------------|----------|----------|-------|------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance     | Received | Used     | Done  |            | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening -<br>Determine            | 100     | 3100        | 0        | 600      | 600   | 0          | 0           | 0        | 2500    | 0               | 0              | 0         |
| Confirmatory -<br>Unigold           | 20      | 300         | 0        | 60       | 60    | 0          | 0           | 0        | 240     | 240             | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 0           | 4700     | 1000     | 1000  | 0          | 0           | 0        | 3700    | 0               | 0              | 5000      |
| Confirmatory - First<br>Response    | 30      | 50          | 480      | 40       | 40    | 0          | 0           | 0        | 490     | 0               | 0              | 600       |
| Tie Breaker - Unigold               | 20      | 53          | 0        | 0        | 0     | 0          | 0           | 0        | 53      | 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:   | FANUEL ALWANGA |

#### RTK FCDRR Report for Okiki Amayo Health Centre September 2014 Ministry of Health

#### **Health Commodities Management Platform**

| Name of Facility: | Okiki Amayo Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13972                        | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Rachuonyo North              | VCT                    | 78                |                                    | Patients <u>under</u> 5 years | 63                        | 21           |  |  |
| County:           | Homa Bay                     | PITC                   | 68                | RDT                                | Patients aged 5-14 yrs        | 72                        | 28           |  |  |
| Beginning:        | 01st August 2014             | PMTCT                  | 13                |                                    | Patients <u>over</u> 14 years | 65                        | 27           |  |  |
| Ending:           | 31st August 2014             | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 23                        | 16           |  |  |
|                   |                              | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 32                        | 14           |  |  |
|                   |                              | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 28                        | 8            |  |  |

| Commodity                           | Unit of Be | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue      | Balance   | Received | Used     | Done  |             | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100        | 0         | 0        | 0        | 0     | 0           | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory -<br>Unigold           | 20         | 0         | 0        | 0        | 0     | 0           | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50         | 82        | 550      | 207      | 195   | 0           | 0           | 0        | 425     | 0               | 0              | 1200      |
| Confirmatory - First<br>Response    | 30         | 30        | 60       | 40       | 38    | 0           | 0           | 0        | 50      | 0               | 0              | 300       |
| Tie Breaker - Unigold               | 20         | 0         | 20       | 5        | 5     | 0           | 0           | 0        | 15      | 0               | 0              | 20        |

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:                                     | OGALO |