Kericho district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Kericho youth centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Kericho youth centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17590 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 454 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 187 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | MVCT | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 295 | 0 | 641 | 641 | 0 | 0 | 170 | 103 | 103 | 0 | 0 |
| Confirmatory - Unigold | 50 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 1050 | 619 | 619 | 0 | 0 | 0 | 431 | 0 | 0 | 10000 |
| Confirmatory - First Response | 50 | 0 | 120 | 11 | 11 | 0 | 0 | 0 | 109 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 15 | 20 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 |

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

| Explaination of Losses and Adjustments | the negative adjustment was given to our satelite site. |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | ROBERT KEMEI |

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

| Name of Facility: | Kapkara Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 19590 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

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



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

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

| MFL Code: | 15121 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Kericho | VCT | 46 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 34 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | | | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 18 | 0 | 80 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 100 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Buchenge Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|--------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14271 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | 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) | 1 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | CLINICAL DIAGNOSIS | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 77 | 0 | 7 | 7 | 0 | 0 | 0 | 70 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |

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

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

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

| Name of Facility: | GK Prisons Dispensary (Kericho) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|------------------------|-------------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14521 | Type of Service | Type of Service No. of Tests Done T | | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 409 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |

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

| Commoditu | Unit of | Beginning | Quantity Received | Quantity Used | Tests | Tanana | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | | | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 409 | 409 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 950 | 409 | 409 | 0 | 0 | 0 | 541 | 0 | 0 | 1350 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Health Commodities Management Platform

| Name of Facility: | Kericho Y C | Applicable to HIV Test | Kits Only | | Applicable to | Malaria Testing Only | |
|-------------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 18163 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Kericho | VCT | 170 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| ' | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity Quan | Quantity | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|---------------|----------|-------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 170 | 170 | 0 | 170 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 1050 | 0 | 0 | 0 | 0 | 0 | 1050 | 0 | 0 | 1200 |
| Confirmatory - First Response | 50 | 0 | 120 | 0 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | Our site received 170 determine from another facility |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 3 |
| Compiled by: | KEMEI ROBERT |

RTK FCDRR Report for St Leonard Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | St Leonard Hospital | Applicable to HIV Test | Kits Only | | Applicable to M | alaria Testing Only | |
|-------------------|---------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 15649 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Kericho | VCT | 76 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kericho | PITC | 28 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 13 | | Patients <u>under</u> 5 years | 23 | 5 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 12 | 2 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 226 | 6 |

| Commodity | | | Quantity | Quantity Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------|---------|----------|----------------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSUS | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 750 | 0 | 120 | 120 | 0 | 0 | 0 | 630 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 120 | 0 | 18 | 18 | 0 | 0 | 0 | 102 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kipsitet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|--------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14919 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 101 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 36 | | 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) | 149 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | CLINICAL DIAGNOSIS | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Tests Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 12 | 300 | 286 | 286 | 0 | 0 | 0 | 297 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 2 | 20 | 7 | 7 | 0 | 0 | 0 | 22 | 0 | 0 | 0 |

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

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

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

| Name of Facility: | Soliat Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15607 | Type of Service | No. of Tests Done | Test Category | | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
|------------------------|------------------------|--------------------|------------|-------------------------------|---|---|--|
| | Other (Please Specify) | 2 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | Specify Here: | CLINICAL DIAGNOSIS | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|------|-----------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses Pos | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 450 | 0 | 12 | 12 | 0 | 0 | 0 | 438 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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



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

| Name of Facility: | Kaitui Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14649 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 13 | | Patients <u>under</u> 5 years | 56 | 6 | | |
| County: | Kericho | PITC | 1 | RDT | Patients aged 5-14 yrs | 20 | 1 | | |
| Beginning: | 01st July 2014 | PMTCT | 15 | | Patients <u>over</u> 14 years | 143 | 31 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 166 | 0 | 29 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 29 | 29 | 0 | 0 | 0 | 421 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 1 | 1 | 0 | 0 | 0 | 59 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 20 | 1 | 1 | 0 | 0 | 0 | 39 | 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: | JOSPHINE |

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

| Name of Facility: | Merto Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15179 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 6 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 7 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | Other (Please Specify) 0 | | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of Stock | Qty Requested |
|-------------------------------------|-------------------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-------------------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | | |
| Screening - Determine | 100 | 129 | 0 | 13 | 13 | 0 | 0 | 0 | 116 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 0 | 0 | 0 | 0 | 0 | 450 | 450 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 0 | 0 |

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

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

| Name of Facility: | Ketepa Dispensary (Kericho) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14842 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 54 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 120 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | | tments | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|------------|------------------|----------|----------|-------|--------|----------|--------|----------------|-----------------|----------------|-----|
| Commodity | Issue Bala | Balance Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 0 | 0 | 54 | 54 | 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 Balance | Quantity (| Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 400 | 0 | 54 | 54 | 0 | 0 | 0 | 346 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 60 | 0 | 3 | 3 | 0 | 0 | 0 | 57 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 25 | 0 | 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: | LANGAT |

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

| Name of Facility: | Kapkormom Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14726 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 15 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commoditue | Unit of Beginning Issue Balance | Beginning | Quantity Received | Quantity Used | Tests | Lanna | Adjus | tments | Closing | Qty Expiring | | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|-------|--------|----------|----------|---------|-----------------|---|-----------|
| Commodity | | Balance | | | Done | Losses | Positive | Negative | Stock | in 6 Months | | Requested |
| Screening - Determine | 100 | 82 | 0 | 15 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 0 | 0 | 0 | 0 | 0 | 450 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 2 | 0 | 2 | 0 | 0 | 58 | 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: | BETTY NGENY |



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

| Name of Facility: | Kericho Municipal Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14833 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 93 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 7 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 2 | | 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 Mi | | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|---------|----------|-------|-----------------|-------------|---|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 1 | 0 | 102 | 102 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 651 | 0 | 112 | 112 | 0 | 7 | 95 | 451 | 0 | 0 | 750 |
| Confirmatory - First Response | 50 | 105 | 0 | 7 | 7 | 0 | 7 | 0 | 105 | 0 | 0 | 160 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |

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

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

| Name of Facility: | Ainamoi Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--------------------------|------------------------|--------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14192 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Kericho | VCT | 87 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kericho | PITC | 50 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 1 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | CLINICAL DIAGNOSIS | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | Quantity Qu | Quantity | Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|-------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 138 | 138 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 750 | 0 | 138 | 138 | 0 | 0 | 0 | 612 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kamasega Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17209 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 4 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 79 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity | Quantity | Quantity Tests | | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|----------|----------|----------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Balance | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 252 | 0 | 4 | 4 | 0 | 0 | 0 | 248 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity Qu | Quantity Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | |
|-------------------------------------|---------------------------------|-------------|----------------|--------|-------------|---|----------|-----------------|----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 450 | 0 | 0 | 0 | 0 | 0 | 0 | 450 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | EUNICE OGWENO |

RTK FCDRR Report for Kapsorok Dispenasry August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapsorok Dispenasry | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14766 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 4 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 1 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commodity | Unit of Beginning | Quantity (| Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 385 | 50 | 5 | 5 | 0 | 0 | 0 | 430 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



RTK FCDRR Report for Kipchimchim M Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Kipchimchim M Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------|-----------------------------------|--------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14890 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 19 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 5 | | 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) | | 1 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | CLINICAL DIAGNOSIS | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 25 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 750 | 25 | 25 | 0 | 0 | 0 | 725 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 120 | 1 | 1 | 0 | 0 | 0 | 119 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 27 | 20 | 0 | 0 | 0 | 0 | 0 | 47 | 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: | BENARD LUMUMBA |

RTK FCDRR Report for GK Prisons Medium Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | GK Prisons Medium Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18616 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 54 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| · | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 58 | 58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 58 | 58 | 0 | 0 | 0 | 392 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 6 | 6 | 0 | 0 | 0 | 54 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

RTK FCDRR Report for Laliat Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Laliat Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15005 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 16 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Beginning Quantity | | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|------------------------|---------------|-----------|--------------------|------|----------|-------------|-------------|-------|----------------|-----------------|-----------|-----|
| | Issue Balance | Received | Used | Done | Positive | | Negative | Stock | in 6 Months | Out of Stock | Requested | |
| Screening - Determine | 100 | 374 | 0 | 20 | 20 | 0 | 0 | 0 | 354 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |

| Commodity | Unit of Beginnin | | g Quantity | Quantity | Tests | Lococo | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|------------------|---------|------------|----------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 0 | 0 | 0 | 0 | 0 | 450 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | LILY MANGESO |

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

| Name of Facility: | Samutet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17143 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 7 | | Patients <u>under</u> 5 years | 15 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 37 | 2 | |
| Beginning: | 01st July 2014 | PMTCT | 9 | | Patients <u>over</u> 14 years | 45 | 2 | |

| 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 | | Beginning Balance | Quantity | Quantity | Tests | Lanna | Adjustments | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------|----------------------|----------|----------|-------|--------|-------------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 172 | 0 | 16 | 16 | 0 | 0 | 0 | 156 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 17 | 0 | 2 | 2 | 0 | 0 | 0 | 15 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Ketitui Dispensary | Applicable to HIV Test | Kits Only | | Performed | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------|-------------------------------|---|--------------|--|--|--|
| MFL Code: | 17210 | Type of Service | No. of Tests Done | Test | Category | | No. Positive | | | |
| District: | Kericho | VCT | 5 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 2 | | 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 T | Tests Los | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|------------|-----------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 162 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 7 | 7 | 0 | 0 | 0 | 443 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 9 | 20 | 0 | 0 | 0 | 0 | 0 | 29 | 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: | PHIVIAN LANGAT |

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

| Name of Facility: | Thessalia Health Centre | Applicable to HIV Test | Kits Only | Patients under 5 years 0 0 RDT Patients aged 5-14 yrs 0 0 | | | | |
|-------------------|----------------------------|------------------------|-------------------|--|-------------------------------|---|--------------|--|
| MFL Code: | 15722 | Type of Service | No. of Tests Done | Test | Category | | No. Positive | |
| District: | Kericho | VCT | 54 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 13 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of | Beginning Balance | Quantity | Quantity | Tests | Tests Losses Adjustments | Closing | Qty Expiring | Days Out of | Qty | | |
|-------------------------------------|---------|----------------------|----------|----------|-------|--------------------------|----------|-----------------|----------------|----------------|-------|-----------|
| Commodity | Issue | | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 80 | 0 | 67 | 67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 500 | 67 | 67 | 0 | 0 | 0 | 433 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 120 | 0 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 10 | 10 | 0 | 10 | 0 | 0 | 20 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kenegut Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|--------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14826 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Kericho | VCT | 52 | | Patients <u>under</u> 5 years | 28 | 1 |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 39 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 19 | | Patients <u>over</u> 14 years | 84 | 2 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 1 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 3 | 0 |
| | | Specify Here: | | | Patients over 14 years | 11 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses Adjustments Positive Negative | Closing | Qty Expiring | Days Out of | Qty | | |
|------------------------|---------|-----------|----------|----------|-------|--------------------------------------|----------|-----------------|----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 56 | 0 | 71 | 71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Issue Balance Quantity Received Quantity Used Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | | | | | |
|-------------------------------------|--|-------------|----------|---------|-----------------|-----------|-----|----------|-------|----------------|-----------------|-----------|
| Commounty | | Balance | Received | Used | Done | le Lusses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 71 | 71 | 0 | 0 | 0 | 379 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 120 | 0 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 19 | 20 | 2 | 0 | 2 | 0 | 0 | 37 | 0 | 0 | 0 |

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

RTK FCDRR Report for Live With Hope August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Live With Hope | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17589 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 346 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | Unit of Beginning Issue Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 101 | 0 | 346 | 346 | 0 | 193 | 0 | -52 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 5 | 20 | 17 | 0 | 17 | 4 | 0 | 12 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 52 | 52 | 0 | 0 | 0 | 398 | 0 | 0 | 3600 |
| Confirmatory - First Response | 50 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

| Explaination of Losses and Adjustments | RECEIVED 193 FROM ANOTHER FRACILITY |
|--|-------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | WESLEY ROP |



| Name of Facility: | Kericho District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14831 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 678 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 907 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 715 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | | | Used | Done | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 101 | 0 | 2300 | 2300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 9000 | 2300 | 2300 | 0 | 0 | 50 | 6650 | 0 | 0 | 10000 |
| Confirmatory - First Response | 50 | 0 | 520 | 111 | 111 | 0 | 0 | 30 | 379 | 0 | 0 | 600 |
| Tie Breaker - Unigold | 20 | 0 | 60 | 13 | 13 | 0 | 0 | 0 | 47 | 0 | 0 | 1000 |

| 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: | KIPROP DAVID |

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

| Name of Facility: | Kapsongoi Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 19157 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 22 | RDT | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 2 | | 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 Issue Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 24 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 24 | 24 | 0 | 0 | 0 | 426 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

RTK FCDRR Report for Kiptome Dispensary (Belgut) August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kiptome Dispensary (Belgut) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 18742 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

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

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

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

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

| Name of Facility: | Sanga Dispensary Applicable to HIV Test Kits Only | | | Applicable to Malaria Testing Only | | | | |
|-------------------|---|-----------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15528 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | Unit of 1 | Beginning Balance | Quantity | Quantity | Tests Done Losses Positive Negative | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------------|-----------|----------------------|----------|----------|-------------------------------------|---------|-----------------|----------------|-------|----------------|-------|-----------|
| Commodity | Issue | | Received | Used | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 21 | 0 | 1 | 1 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 450 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

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



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

| Name of Facility: | Koiwalelach Dispensary | Applicable to HIV Test | Kits Only | | Patients under 5 years 0 0 Patients aged 5-14 yrs 0 0 | | | | |
|-------------------|------------------------|------------------------|-------------------|------------|---|---|--------------|--|--|
| MFL Code: | 14972 | Type of Service | No. of Tests Done | Test | Category | | No. Positive | | |
| District: | Kericho | VCT | 58 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity | Tests | Adjus Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|-----------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | | | Used Do | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 61 | 61 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 61 | 61 | 0 | 0 | 0 | 389 | 0 | 0 | 450 |
| Confirmatory - First Response | 50 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | LILY BII |

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

| Name of Facility: | Kapkures Dispensary (Kericho) | Applicable to HIV Test | Kits Only | | Patients <u>under 5 years</u> 11 0 | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------|------------------------------------|----|--------------|--|--|
| MFL Code: | 17318 | Type of Service | No. of Tests Done | Test | Category | | No. Positive | | |
| District: | Kericho | VCT | 4 | | Patients <u>under</u> 5 years | 11 | 0 | | |
| County: | Kericho | PITC | 0 RD | RDT | Patients aged 5-14 yrs | 24 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 1 | | Patients over 14 years | 20 | 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 Beginn | Beginning | Beginning Quantity Balance Received | Quantity Tests Used Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|----------------|-----------|-------------------------------------|--------------------------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | | | Done | 103303 | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 266 | 0 | 5 | 5 | 0 | 0 | 0 | 262 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 450 | 1 | 1 | 0 | 0 | 0 | 449 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | KIRUI |

RTK FCDRR Report for Live With Hope September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Live With Hope | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 17589 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Kericho | VCT | 166 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Loccoc | Adjus Losses | Adjustments | | Qty Expiring | Days Out of | Qty |
|---------------------------|---------|-----------|----------|----------|-------|--------|-----------------|-------------|-------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 180 | 166 | 166 | 0 | 0 | 0 | 14 | 14 | 0 | 0 |
| Confirmatory - Unigold | 20 | 12 | 0 | 1 | 1 | 0 | 0 | 0 | 11 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | Adjustments | | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|-------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 398 | 0 | 344 | 344 | 0 | 50 | 0 | 104 | 0 | 0 | 3600 |
| Confirmatory - First Response | 30 | 60 | 0 | 11 | 11 | 0 | 0 | 0 | 49 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 12 | 0 | 1 | 1 | 0 | 0 | 0 | 11 | 0 | 0 | 20 |

| Explaination of Losses and Adjustments | Borrowed KHB +50 from Kipchimchim Mission Hospital and 100 determine.+80 determine from Kapsoit Joy |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | Wesley Rop |

RTK FCDRR Report for Kericho District Hospital September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kericho District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------|-----------------------------------|-----------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 14831 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Kericho | VCT | 427 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|------------------|------------------------|------|------------|-------------------------------|---|---|
| County: | Kericho | PITC | 951 | | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 1025 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 2403 | 2403 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 6200 | 0 | 2403 | 2403 | 0 | 0 | 100 | 3697 | 0 | 0 | 10000 |
| Confirmatory - First Response | 30 | 390 | 0 | 70 | 70 | 0 | 0 | 30 | 290 | 0 | 0 | 10000 |
| Tie Breaker - Unigold | 20 | 80 | 0 | 4 | 4 | 0 | 0 | 0 | 76 | 0 | 0 | 120 |

| Explaination of Losses and Adjustments | the negative adjustment was given to another facility |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 100 |
| Compiled by: | KIPROP DAVID |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Leonard Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15649 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 20 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 21 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 2 | | Patients <u>under</u> 5 years | 20 | 3 | | |
| | - | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 18 | 3 | | |
| | | Specify Here: | | | Patients over 14 years | 162 | 14 | | |

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | T access | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 630 | 0 | 45 | 45 | 0 | 0 | 0 | 585 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 102 | 0 | 8 | 8 | 0 | 0 | 0 | 94 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

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

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

| Name of Facility: | Soliat Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15607 | Type of Service | No. of Tests Done | No. of Tests Done Test Ca | | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 31 | 12 | |
| County: | Kericho | PITC | 2 | RDT | Patients aged 5-14 yrs | 17 | 7 | |
| Beginning: | 01st August 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 47 | 19 | |
| 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 Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Locac | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 4 | 4 | 0 | 0 | 50 | 396 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | MATINGWONY |

RTK FCDRR Report for GK Prisons Dispensary (Kericho) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | GK Prisons Dispensary (Kericho) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14521 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Kericho | VCT | 287 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| , | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | Received | Used | Done | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 287 | 287 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 541 | 0 | 287 | 287 | 150 | 250 | 0 | 504 | 0 | 0 | 1500 |
| Confirmatory - First Response | 30 | 41 | 0 | 15 | 15 | 0 | 0 | 0 | 26 | 0 | 0 | 50 |
| Tie Breaker - Unigold | 20 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | we received 150 from Gk medium prisons and 100 from kericho district hospital |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | CHIRCHIR |

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

| Name of Facility: | Thessalia Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 15722 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Kericho | VCT | 40 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|------------------|------------------------|----|------------|-------------------------------|---|---|
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | 103363 | | Negative | Stock | in 6 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 (Colloidal Gold) | 50 | 684 | 0 | 40 | 40 | 0 | 0 | 0 | 644 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 0 | 3 | 3 | 0 | 0 | 0 | 26 | 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: | ESTHER TONUI |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | GK Prisons Medium Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 18616 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Kericho | VCT | 12 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 1 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|---------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 13 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 392 | 0 | 13 | 13 | 0 | 0 | 150 | 229 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 54 | 0 | 3 | 0 | 0 | 0 | 0 | 51 | 0 | 0 | 50 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 2 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | the negative adjustment was given to Gk main prisons facility |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | VIOLA RUTTO |

RTK FCDRR Report for Kericho youth centre September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kericho youth centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 17590 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Kericho | VCT | 63 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 103 | 0 | 63 | 63 | 0 | 200 | 0 | 240 | 240 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 409 | 0 | 1514 | 1504 | 0 | 1457 | 0 | 352 | 0 | 0 | 10000 |
| Confirmatory - First Response | 30 | 199 | 0 | 22 | 22 | 0 | 0 | 0 | 177 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 55 | 0 | 2 | 2 | 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: | ROBERT KEMEI |

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

| Name of Facility: | Kaitui Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14649 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Kericho | VCT | 14 | | Patients <u>under</u> 5 years | 30 | 10 | | | |
| County: | Kericho | PITC | 1 | RDT | Patients aged 5-14 yrs | 43 | 16 | | | |
| Beginning: | 01st August 2014 | PMTCT | 15 | | Patients <u>over</u> 14 years | 60 | 8 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 1 | 1 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 2 | 2 | | | |
| | | Specify Here: | | | Patients over 14 years | 4 | 4 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Tests Done Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 421 | 0 | 30 | 30 | 0 | 0 | 0 | 391 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 59 | 0 | 1 | 1 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 39 | 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: | JACKLINE CHEPKEMOI |

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

| Name of Facility: | Ainamoi Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14192 | Type of Service No. of Tests Done | | Test Category | | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 62 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 60 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commoditue | Unit of Beginning Quantity Quantity Tests | | Lanna | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------------|---|---------|----------|-------------|------|-------------|-----------------|----------------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 122 | 122 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 612 | 0 | 122 | 122 | 0 | 0 | 0 | 490 | 0 | 0 | 500 |
| Confirmatory - First Response | 30 | 120 | 0 | 2 | 2 | 0 | 0 | 0 | 118 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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



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

| Name of Facility: | Kipsitet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14919 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Kericho | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 297 | 0 | 3 | 3 | 0 | 0 | 0 | 294 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 400 | 0 | 3 | 3 | 0 | 0 | 0 | 397 | 0 | 0 | 1200 |
| Confirmatory - First Response | 30 | 13 | 0 | 1 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

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

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

| Name of Facility: | Samutet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17143 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 3 | | Patients <u>under</u> 5 years | 11 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 3 | 2 | | |
| Beginning: | 01st August 2014 | PMTCT | 3 | | Patients <u>over</u> 14 years | 47 | 3 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Lossos | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 6 | 6 | 0 | 0 | 0 | 150 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 6 | 6 | 0 | 0 | 200 | 244 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 0 | 1 | 1 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

200 was given to another facility.

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

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

| Name of Facility: | Kenegut Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|--------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14826 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 36 | | Patients <u>under</u> 5 years | 13 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 9 | 2 | | |
| Beginning: | 01st August 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 14 | 1 | | |
| 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 | 1 | 0 | | |
| | Specify Her | | CLINICAL DIAGNOSIS | | Patients over 14 years | 15 | 0 | | |

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|------------------------|------------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------------|-----------|
| | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock Stock | Requested |
| Screening - Determine | 100 | 0 | 50 | 7 | 7 | 0 | 0 | 0 | 43 | 43 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | | Quantity (| Quantity 7 | Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|---------|------------|-------------------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses Po | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 450 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

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

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

| Name of Facility: | Manyoror Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15121 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 66 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 0 | 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) | 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 | Lacces | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 100 | 0 | 85 | 85 | 0 | 0 | 0 | 15 | 15 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 38 | 250 | 85 | 85 | 0 | 0 | 0 | 203 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 29 | 30 | 1 | 1 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 17 | 20 | 0 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 |

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



| Name of Facility: | Kipchimchim M Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14890 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 8 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 8 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | | Quantity (| Quantity | Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 16 | 0 | 16 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 714 | 0 | 16 | 16 | 0 | 0 | 100 | 598 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 119 | 0 | 1 | 0 | 0 | 0 | 0 | 118 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 47 | 0 | 1 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | the negative adjustment was given to another facility |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | LUMUMBA BENARD |

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

| Name of Facility: | Ketitui Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17210 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 1 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity (| Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 443 | 0 | 3 | 3 | 0 | 0 | 0 | 440 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 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: | PHIVIAN LANGAT |

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

| Name of Facility: | Buchenge Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|--------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14271 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 4 | | 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) | 3 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | CLINICAL DIAGNOSIS | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | inning Quantity Quantity | | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|--------------------------|------|-----------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Balance | Balance | Received Us | Used | Used Done | Jone | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 70 | 0 | 8 | 8 | 0 | 0 | 0 | 62 | 62 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

| Commodity | 9 | Quantity Quantit | Quantity | y Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------|------------------|----------|---------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 450 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

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

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

| Name of Facility: | Merto Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|--------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15179 | Type of Service No. of Tests Done Te | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commoditu | Unit of Beginning | Quantity | Quantity | Tests | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|----------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 118 | 0 | 0 | 0 | 0 | 0 | 0 | 118 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 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: | REUBEN MUTAI |



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

| Name of Facility: | Laliat Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15005 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 7 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 1 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | | Beginning | Beginning Quantity Balance Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|-------------------------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | | Balance | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 9 | 0 | 8 | 8 | 0 | 0 | 0 | 1 | 1 | 0 | 0 |
| Confirmatory - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 226 | 0 | 0 | 0 | 0 | 0 | 0 | 226 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kamasega Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17209 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kericho | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|-----|-----------|-------------------------------------|------------------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | | Balance | | | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 248 | 0 | 0 | 0 | 0 | 0 | 106 | 142 | 142 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 0 | 0 | 0 | 0 | 100 | 350 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

the negative adjustment was given to another facility..

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

RTK FCDRR Report for Kapkiam Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

Applicable to Malaria Testing Only Name of Facility: Applicable to HIV Test Kits Only Kapkiam Dispensary No. of Tests MFL Code: 14715 Type of Service No. of Tests Done Test Category No. Positive Performed Kericho VCT 0 Patients <u>under</u> 5 years 0 District: 0 Kericho PITC RDT Patients aged 5-14 yrs 0 County: 0 0 01st August 2014 Patients over 14 years 0 Beginning: **PMTCT** 0 0 Ending: 31st August 2014 **Blood Screening** Patients <u>under</u> 5 years 0 Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs 0 0 Specify Here: Patients over 14 years 0 0

| Commodity | Unit of | 3 3 1 | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|------------------------|-----------|-------|----------|----------|-------|----------|-------------|-------|---------|-----------------------------------|-------------------------|------------------|
| Commodity | Issue Bal | | Used | Done | | Positive | Negative | Stock | | | | |
| 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 | | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|----|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 450 | 0 | 0 | 0 | 0 | 0 | 450 | 0 | 0 | 450 |
| Confirmatory - First Response | 30 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 90 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 40 |

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

RTK FCDRR Report for Kericho Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kericho Nursing Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14834 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 10 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 138 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 40 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 750 | 178 | 178 | 0 | 0 | 0 | 572 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 150 | 3 | 0 | 0 | 0 | 0 | 147 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 2 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |

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



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

| Name of Facility: Ketepa Dispensary (Kericho) Applicable to HIV Test Kits Only | | | Kits Only | Applicable to Malaria Testing Only | | | | |
|--|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | FL Code: 14842 | | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Kericho | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kericho | PITC | 54 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | Ending: 31st August 2014 | | 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 Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | | | | | | | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 346 | 0 | 0 | 0 | 0 | 0 | 0 | 346 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 57 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 25 | 0 | 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: | TENOY |