Matungulu district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Donyo Sabuk Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16432	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4	0	0	0	0	0	0	0	0	31	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	50	0	50	0	0	200
Confirmatory - First Response	50	0	0	0	0	0	30	0	30	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	20	0	20	0	0	20

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

Explaination of Losses and Adjustments	posisitive adj since did not receive supplies
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	lucy

RTK FCDRR Report for Matungulu Medical Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matungulu Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18292	Type of Service No. of Tests Done To		Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Machakos	PITC	114	RDT	Patients aged 5-14 yrs	2	1	
Beginning:	01st July 2014	PMTCT	27		Patients over 14 years	140	0	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	0
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	1
	Specify Here:			Patients <u>over</u> 14 years	60	2

Commoditu	Unit of	Beginning	Quantity	ntity Quantity Tests Losses		tments	Closing	Qty Expiring	Days	Qty		
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	99	99	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	750	0	150	150	0	0	100	500	0	0	0
Confirmatory - First Response	50	60	0	30	30	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	180	20	0	20	0	0	160	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	100

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

Health Commodities Management Platform

Name of Facility:	Kambusu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12163	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	8	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	14	14	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	236	0	14	14	0	0	50	172	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	40	0	0	0	0	0	20	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	dhmt took to other facilities
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1

(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	alex

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

Name of Facility:	Sengani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16440	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	10	0		
County:	Machakos	PITC	58	RDT	Patients aged 5-14 yrs	14	0		
Beginning:	01st July 2014	PMTCT	18		Patients over 14 years	152	1		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Done	ne	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	61	0	76	76	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	145	0	76	76	0	0	0	69	0	0	300
Confirmatory - First Response	50	22	0	4	4	0	0	0	18	0	0	30
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	114	0	32	32	0	0	0	114	0	0	200

Explaination of Losses and Adjustments

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

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

Compiled by: Esther



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

Name of Facility:	Kayatta Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12267	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	10	0
County:	Machakos	PITC	16	RDT	Patients aged 5-14 yrs	4	0
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	11	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 Received	Quantity	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used		Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	23	23	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	190	0	16	16	0	0	0	174	0	0	200
Confirmatory - First Response	50	28	0	4	4	0	0	0	24	0	0	120
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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	Valla

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

Name of Facility:	Pona Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12704	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	8	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	60	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	100	1		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	2	0		

Commodity		Beginning	9	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	155	0	15	15	0	0	0	141	0	0	0
Confirmatory - Unigold	50	14	0	1	1	0	0	0	13	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Kalandini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12146	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	4	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	I access	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	181	0	29	29	0	1	28	152	0	0	0
Confirmatory - Unigold	50	30	0	1	1	0	1	0	29	0	0	0
Tie Breaker	1	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	400

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:	jenifer

RTK FCDRR Report for Imani Yako Medical Clinic (Joska) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility	Imani Yako Medical	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
Name of Facility:	Clinic (Joska)	Applicable to HIV Test Kits Only	Applicable to Maiaria Testing Only

MFL Code:	18294	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Machakos	PITC	29	RDT	Patients aged 5-14 yrs	11	3
Beginning:	01st July 2014	PMTCT	11		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	2
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	60	2
					Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	179	0	40	40	0	0	0	139	0	0	0
Confirmatory - Unigold	50	27	0	0	0	0	0	0	25	0	0	0
Tie Breaker	1	33	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	33	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:	phoebe owiti

RTK FCDRR Report for Donyo Sabuk Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Donyo Sabuk Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11988	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1	1			
		Specify Here:			Patients <u>over</u> 14 years	52	0			

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance		Used	Done	Losses	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	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Tumaini RH Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tumaini RH Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12809	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	14	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	62		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	Quantity	Quantity Used	Tests Done	T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	146	0	76	76	0	0	0	60	0	0	300
Confirmatory - Unigold	50	30	0	1	1	0	0	0	0	29	0	30
Tie Breaker	1	20	0	0	0	0	0	0	0	19	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	16436	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	12	0
County:	Machakos	PITC	17	RDT	Patients aged 5-14 yrs	32	0
Beginning:	01st July 2014	PMTCT	19		Patients over 14 years	61	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	4	0
		Specify Here:			Patients over 14 years	5	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	323	0	36	36	0	0	0	287	87	0	0
Confirmatory - Unigold	50	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker	1	36	0	0	0	0	0	0	36	16	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	31	100

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

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

Name of Facility:	Kwa Nguu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12395	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	5	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	10	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	233	0	23	23	0	0	0	208	0	0	0
Confirmatory - Unigold	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker	1	46	0	0	0	0	0	0	46	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Kiliku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16921	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	47	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	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		

Commonity	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested			
Explaination	of Losses	s and Adjustme	nts									
(1) Daily Act Consumable		ster for Labora 42):	tory Reagents	and	0							
(2) F-CDRR for Laboratory Commodities (MOH 643):												
Compiled by:												

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

Name of Facility:	Nguluni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12657	Type of Service	f Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	46	1		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	38	2		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	114	4		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Done	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	592	0	550	0	550	0	0	0	0	0	1750
Confirmatory - Unigold	50	86	0	10	10	0	170	170	49	0	0	60
Tie Breaker	1	35	0	0	0	0	100	100	0	35	0	40
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	70	50	65	65	0	0	0	0	5	0	100

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

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

Name of Facility:	Kyeleni Health Centre	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	16438	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	9	0
County:	Machakos	PITC	13	RDT	Patients aged 5-14 yrs	17	0
Beginning:	01st July 2014	PMTCT	17		Patients over 14 years	41	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	100	164	30	30	0	0	0	134	134	0	100
Confirmatory - First Response	50	20	11	2	2	0	0	0	9	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	79	0	31	31	0	0	0	48	0	0	100

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

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

Name of Facility:	Kikuyuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17612	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	2	0			
County:	Machakos	PITC	4	RDT	Patients aged 5-14 yrs	2	0			
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	5	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	9	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	13	0	13	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kituluni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16437	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	50	0			
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	101	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	21	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:	0		Patients <u>over</u> 14 years	0	0			

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

Commodity	Unit of Beginnir		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	196	0	171	171	0	0	0	25	0	0	100
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	30
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:	Alex

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

Name of Facility:	Matungulu Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	16439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Machakos	PITC	114	RDT	Patients aged 5-14 yrs	2	1	
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	140	0	

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	1
		Specify Here:	0		Patients <u>over</u> 14 years	60	2

0		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	141	1	140	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	114	114	0	0	100	536	0	0	200
Confirmatory - First Response	50	60	0	4	4	0	0	0	56	0	0	30
Tie Breaker - Unigold	20	0	9	2	2	0	0	0	7	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:	Marangu



Name of Facility:	Bethsaida Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11948	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

C	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	200
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:	mutie

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

Name of Facility:	Katheka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16434	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	12	0	
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	13	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 Beginni	Beginning	ing Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	15	15	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	50	15	15	0	0	0	35	0	0	200
Confirmatory - First Response	50	0	20	0	0	0	0	0	20	0	0	20
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
C	Compiled by:	Muange

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

Name of Facility:	Kitambasye Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	18441	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	Screening 0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients over 14 years	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	LUSSES	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

Commodity	Unit of Beginning Issue Balance	Quantity Quan	Quantity	Quantity Tests ,	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Remiested
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	31	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	31	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:	Kimeu

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

Name of Facility:	Uamani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17614	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	5	2		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	7	3		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	8	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	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		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)	30	0	0	0	0	0	0	0	0	0	31	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	31	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:	Muema



RTK FCDRR Report for Glory Medical Clinic (Kangundo) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Glory Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16739	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients 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:	0		Patients over 14 years	0	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LOSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	31	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	31	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:	magdalene

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

Name of Facility:	Mbuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18442	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	5	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	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	31	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	31	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:	Musyoka

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

Name of Facility:	Kwa Mutalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18449	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	53	2		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	20	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	40	4		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	31	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	31	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):	2
Compiled by:	Mutio

RTK FCDRR Report for St Mark Medical Clinic (Kangundo) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Mark Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12760	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	34	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 <u>over</u> 14 years	0	0	

C	Unit of Beginning	Quantity (Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LOSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	38	38	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	200	38	38	0	0	0	162	0	0	100
Confirmatory - First Response	50	0	60	0	0	0	0	0	60	0	0	30
Tie Breaker - Unigold	20	0	20	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:	Alex



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

Name of Facility:	Kwa Mutalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18449	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	14	2		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	5	3		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	6	4		
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	sts ne Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	16	0	15	15	0	18	0	19	0	0	100
Confirmatory - First Response	30	29	0	6	4	2	0	7	14	0	0	30
Tie Breaker - Unigold	20	0	20	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:	BETTY

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

Name of Facility:	Mbuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
18442 18442		Type of Service	vice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	rict: Matungulu		0		Patients <u>under</u> 5 years	3	0		
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	5	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	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	5050		

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	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	0	50	12	12	0	0	0	38	0	0	100
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	4	0	0	0	0	0	4	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:	JACKLINE

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

Name of Facility:	Mbuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18442	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	3	0			
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	2	0			
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	5	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	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	5050			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	13	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 Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	50	12	12	0	0	0	38	0	0	100
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	4	0	0	0	0	0	4	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:	JACKLINE

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

Name of Facility:	Mbuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18442	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	3	0			
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	2	0			
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	5	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	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	5050

Commoditue	Unit of Begin	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	0	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	0	50	12	12	0	0	0	38	0	0	100
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	4	0	0	0	0	0	4	0	0	20

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



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

Name of Facility:	Kalandini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12146	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Machakos	PITC	1	RDT	Patients aged 5-14 yrs	6	0		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	2	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	9	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	0		
		Specify Here:			Patients <u>over</u> 14 years	20	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	15	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	152	0	115	115	0	0	0	37	0	0	200
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for Bethsaida Medical Clinic (Kangundo) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bethsaida Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11948	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

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

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

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

Name of Facility:	Matungulu Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	7	1		
County:	Machakos	PITC	346	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st August 2014	PMTCT	15		Patients over 14 years	28	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	6	0		
		Specify Here:	0		Patients over 14 years	6	0		

Commodity	Unit of Beginnir		Quantity	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 - Determine	100	0	0	361	361	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	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	300	242	242	0	0	0	58	0	0	1000
Confirmatory - First Response	30	60	0	30	30	0	0	0	30	0	0	60
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	20

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

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

Name of Facility:	Kimiti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16436	Type of Service No. of Tests Done Te		Test Category		No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	12	0		
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	8	0		
Beginning:	01st August 2014	PMTCT	21		Patients <u>over</u> 14 years	41	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	0
		Specify Here:			Patients <u>over</u> 14 years	16	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	29	0	0	0	0	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	287	0	29	29	0	0	0	258	58	0	0
Confirmatory - First Response	30	29	0	1	1	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	36	0	0	0	0	0	0	36	0	0	0

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



RTK FCDRR Report for Imani Yako Medical Clinic (Joska) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Imani Yako Medical Clinic (Joska)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18294	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Machakos	PITC	71	RDT	Patients aged 5-14 yrs	11	1	
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	44	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	69	1	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity Quan	Quantity	Quantity Tests	Tests .	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	139	0	84	84	0	0	0	55	0	0	0
Confirmatory - Unigold	20	25	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	139	0	84	84	0	0	0	55	0	0	200
Confirmatory - First Response	30	25	0	4	4	0	0	0	21	0	0	30
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	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:	Owiti

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

Name of Facility:	Kayatta Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12267	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	10	0		
County:	Machakos	PITC	29	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	6	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients over 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	33	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	174	0	33	33	0	0	0	141	0	0	200
Confirmatory - First Response	30	24	0	8	8	0	0	0	16	0	0	120
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	Tumaini RH Clinic	Applicable to HIV Test	Kits Only		Applicable to N	Ialaria Testing Only	
MFL Code:	12809	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	9	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	64		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		Beginning Quantity Quantity T		Tests		Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	60	0	73	73	0	0	0	51	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Test	Tests	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)	50	60	100	73	73	0	0	0	87	0	0	400
Confirmatory - First Response	30	29	0	4	4	0	0	0	25	0	0	30
Tie Breaker - Unigold	20	19	0	3	3	0	0	0	16	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:	Monicah

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

Name of Facility:	Donyo Sabuk Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11988	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	12	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	4	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	0
		Specify Here:			Patients <u>over</u> 14 years	55	0

Commoditu	Unit of Beginning	Quantity (Quantity	Tests	Lagger	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	14	14	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	50	13	13	0	0	0	37	0	0	200
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	20	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:	Nthambi



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

Name of Facility:	Kwa Nguu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12395	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	10	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 I 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	208	0	13	13	0	0	0	195	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	208	0	13	13	0	0	0	195	0	0	200
Confirmatory - First Response	30	29	0	1	1	0	0	0	28	0	0	60
Tie Breaker - Unigold	20	46	0	0	0	0	0	0	46	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:	Kivaa

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

Name of Facility:	Donyo Sabuk Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16432 Type of Service		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Common a distric	Commodity Unit of Beginning Quantity Quantity Tests Balance Received Used Done Loss	Beginning	Beginning Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Losses		Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	400	351	351	0	0	0	49	0	0	400
Confirmatory - First Response	30	30	90	5	5	0	0	0	115	0	0	0
Tie Breaker - Unigold	20	20	20	5	5	0	0	0	35	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:	Njau

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

Name of Facility:	Sengani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	Type of Service No. of Tests Done Test Ca		Type of Service No. of Tests Done Test Category		ervice No. of Tests Done Test Category		Type of Service No. of Tests Done Test Category No. of Tests Performed			No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	12	1			
County:	Machakos	PITC	114	RDT	Patients aged 5-14 yrs	5	0			
Beginning:	01st August 2014	PMTCT	11		Patients over 14 years	48	1			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	1			
		Specify Here:			Patients over 14 years	74	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	I NECAC -	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
	Issue Balance	Received	Used	Done	Done	Positive	Negative	Stock				
Screening - Determine	100	0	0	125	125	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginn	Beginning	eginning Quantity		Tests ,	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received		Losses	Positive Negative	Stock	in 6 Months	Stock	Requested		
Screening - KHB (Colloidal Gold)	50	69	200	122	122	0	0	57	90	0	0	400
Confirmatory - First Response	30	18	0	1	1	0	0	0	17	0	0	30
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	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:	Esther

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

Name of Facility:	Matungulu Medical Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	18292	Type of Service	vice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	69	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)	3	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	DTC		Patients <u>over</u> 14 years	0	0	

Commoditue	Unit of		Quantity	Quantity	Tests Done Losses Adjustments Positive Negative	Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue		Received	Used		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	72	72	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	172	0	71	71	0	0	0	101	0	0	100
Confirmatory - First Response	30	30	0	6	6	0	0	0	24	0	0	60
Tie Breaker - Unigold	20	20	0	6	6	0	0	0	14	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:	Musyoki



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

Name of Facility:	Pona Dispensary	Applicable to HIV Test	Kits Only		Applicable to I	Malaria Testing Only	
MFL Code:	12704	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	7	0
County:	Machakos	PITC	9	RDT	Patients aged 5-14 yrs	47	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	101	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	INCCAC	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	141	0	9	9	0	0	0	132	0	0	0
Confirmatory - Unigold	20	13	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	141	0	8	8	0	0	0	133	0	0	200
Confirmatory - First Response	30	13	0	1	1	0	0	0	12	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:	Musyoka

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

Name of Facility:	Kiliku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only e Test Category No. of Tests Performed No. Patients under 5 years 2 0				
MFL Code:	16921	Type of Service	No. of Tests Done	Test	Category		No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	2	0	
County:	Machakos	PITC	18	RDT	Patients aged 5-14 yrs	6	0	
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	22	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	9	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	FP		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	INCCAC	tments	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	30	30	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	122	0	36	36	0	0	0	86	0	0	100
Confirmatory - First Response	30	20	0	1	1	0	0	0	19	0	0	60
Tie Breaker - Unigold	20	24	0	1	1	0	0	0	23	0	0	20

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

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

Name of Facility:	Kambusu Dispensary	Applicable to HIV Test	Kits Only		Patients <u>under</u> 5 years 4 0				
MFL Code:	12163	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	6	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	11	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	Adjustn		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	15	15	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjustm Losses	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Positive Negat	Negative		in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	170	0	15	15	0	0	0	155	0	0	200
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	30
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:	Alex

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

Name of Facility:	Kitambasye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18441	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	6	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	Microscopy	Patients aged 5-14 yrs	0	0
	Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	_	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	6	6	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	50	0	6	6	0	0	0	44	0	0	200
Confirmatory - First Response	30	30	0	2	2	0	0	0	28	0	0	60
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	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:	Kimeu



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

Name of Facility:	Uamani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17614	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	4	2	
County:	Machakos	PITC	1	RDT	Patients aged 5-14 yrs	6	3	
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 I	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	0	0	3	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	50	0	3	3	0	0	0	47	0	0	200
Confirmatory - First Response	30	7	0	0	0	0	0	0	7	0	0	90
Tie Breaker - Unigold	20	0	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:	Muema

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

Name of Facility:	Kyeleni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16438	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	11	0	
County:	Machakos	PITC	15		Patients aged 5-14 yrs	8	0	
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	50	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	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	29	29	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	134	0	29	29	0	0	40	65	0	0	200
Confirmatory - First Response	30	9	0	1	1	0	0	0	8	0	0	60
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	Kituluni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16437	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	5	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	28	0	
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	46	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 Quan		Quantity Tests ₁		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	0	0	2	2	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity T	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	188	0	2	2	0	0	0	186	0	0	100
Confirmatory - First Response	30	19	0	0	0	0	0	0	19	0	0	30
Tie Breaker - Unigold	20	0	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:	Kitumu

RTK FCDRR Report for St Mark Medical Clinic (Kangundo) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Mark Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12760	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	22	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	Loccoc	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	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)	50	408	0	22	22	0	0	0	386	0	0	200
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	30
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):	1
Compiled by:	Rwamba



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

Name of Facility:	Kikuyuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17612	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	15	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	19	0			
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	10	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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance	Received	Used	Done	LUSSES	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	37	0	13	13	0	0	0	24	0	0	300
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	30
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):	1
Compiled by:	Timothy

RTK FCDRR Report for Glory Medical Clinic (Kangundo) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Glory Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16739	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	60	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	60	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	60	30

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

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

Name of Facility:	Uvoosyo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16741	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	8	0			
County:	Machakos	PITC	570	RDT	Patients aged 5-14 yrs	4	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	30	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	53	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	21	0			
		Specify Here:			Patients <u>over</u> 14 years	54	2			

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	570	570	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	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	42	0	0	0	0	900	0	34	0	0	20000
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	300
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	100

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

RTK FCDRR Report for Glory Medical Clinic (Kangundo) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Glory Medical Clinic (Kangundo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16739	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	60	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	60	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	60	30

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:	magdaline



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

Name of Facility:	Nguluni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12657	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	8	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	30	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	53	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	21	0		
		Specify Here:			Patients <u>over</u> 14 years	54	2		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	49	0	570	570	0	900	0	379	0	0	2000
Confirmatory - First Response	30	35	0	5	5	0	0	0	30	0	0	300
Tie Breaker - Unigold	20	35	0	5	5	0	0	0	30	0	0	100

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

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

Name of Facility:	Katheka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16434	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Matungulu	VCT	0		Patients <u>under</u> 5 years	36	0	
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	14	0	
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	12	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	0		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of 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	50	0	14	14	0	0	0	36	0	0	200
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	60
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	3
Compiled by:	angella