Balambala district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Balambala Sub-District Hospital | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|------------------------------------|------------------------|-------------------|----------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13298 | Type of Service | No. of Tests Done | Tast ('atennar | | No. of Tests Performed | No. Positive |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Garissa | PITC | 42 | 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 |

| Commoditue | Unit of | Beginning | Quantity | y Quantity | Tests | Lanna | Adjus | tments | Closing | Qty Expiring | Days | Qty Requested |
|-------------------------------------|---------|-----------|----------|------------|-------|--------|----------|----------|---------|-----------------|-----------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 470 | 0 | 42 | 0 | 42 | 0 | 200 | 186 | 186 | 0 | 1500 |
| Confirmatory - Unigold | 50 | 75 | 0 | 0 | 0 | 0 | 0 | 0 | 75 | 75 | 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 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of Stock | Qty |
|-------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-------------------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | | Requested |
| 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: | |

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

| Name of Facility: | Saka Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13430 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Garissa | PITC | 42 | 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 | Quantity | Tests | Laccas | _ | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-----|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 209 | 0 | 42 | 0 | 42 | 100 | 0 | 225 | 225 | 0 | 100 |
| Confirmatory - Unigold | 50 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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 |
| Rapid Syphillis Test (RPR) | 1 | 20 | 0 | 20 | 0 | 20 | 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: | Wycliffe |

Health Commodities Management Platform

| Name of Facility: | Dujis Health Centre | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|---------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13331 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Garissa | PITC | 42 | 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 | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 72 | 0 | 42 | 0 | 42 | 0 | 0 | 26 | 26 | 0 | 200 |
| Confirmatory - Unigold | 50 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 13 | 0 | 20 |
| 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 |
| 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):

| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
|--|------|
| Compiled by: | ADAN |

RTK FCDRR Report for Libahlow Nomadic Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Libahlow Nomadic Clinic | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|----------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 16288 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Garissa | PITC | 16 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 27 | | 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 |
|------------------------|----------------------------------|--------|-------------------|----------|-------|----------------|-------------|-----------|---------|-----------------|----------------|-----|
| Commounty | Issue Balance Received Used Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested | | | | |
| Screening - Determine | 100 | 100 | 0 | 43 | 37 | 6 | 0 | 0 | 14 | 14 | 0 | 200 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Jarajara Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 13376 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|----------------|------------------------|----|------------|-------------------------------|---|---|
| County: | Garissa | PITC | 11 | 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 | Laccas | | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|---|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 84 | 0 | 11 | 0 | 11 | 0 | 0 | 73 | 73 | 0 | 200 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90 | 20 |
| 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 |
| 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: | MUTEMBEI |

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

| Name of Facility: | Danyere Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13324 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Garissa | PITC | 32 | 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 | | |
| | 0 | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | , , , | Quantity | Tests | 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 | 137 | 0 | 32 | 0 | 32 | 0 | 0 | 60 | 105 | 0 | 100 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90 | 20 |
| 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 | | Quantity | Quantity | Tests | Lossos | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------|-------------------|---------|------------------|----------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue Balar | Balance | Balance Received | Used D | 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: | TURE |

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

| Name of Facility: | Daley Dispensary | Applicable to HIV Test | Kits Only | | Applicable to M | Malaria Testing Only | |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13319 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Garissa | PITC | 0 | 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 | 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 | Quantity | Quantity Used | Tests Done | T. a. a. a. a. | | tments | Closing | Qty Expiring | Days | Qty Requested |
|-------------------------------------|------------------|-----------|----------|------------------|---------------|----------------|---|----------|---------|-----------------|-----------------|------------------|
| | | Balance | Received | | | Losses | | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 45 | 0 | 6 | 6 | 0 | 0 | 0 | 39 | 39 | 0 | 200 |
| Confirmatory - Unigold | 50 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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 |
| 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: | HEZRA |

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

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

| MFL Code: | 17010 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Garissa | PITC | 18 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 6 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests | Lossos | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|----------|----------|---------|-----------------|----------------|------------------|
| Commounty | Issue | | | | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 60 | 0 | 7 | 7 | 0 | 0 | 0 | 36 | 36 | 0 | 200 |
| Confirmatory - Unigold | 50 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 20 | 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 |
| 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: | HEZRA |

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

| Name of Facility: | Balambala Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13298 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Garissa | 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 | | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 140 | 1200 | 157 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 60 | 60 | 1 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Balambala Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13298 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Garissa | PITC | 155 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 46 | | 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 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 | 140 | 1200 | 155 | 201 | 0 | 0 | 0 | 1185 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 60 | 60 | 1 | 0 | 0 | 0 | 0 | 119 | 0 | 0 | 0 |

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

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

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

| Name of Facility: | Saka Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13430 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Garissa | PITC | 43 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 50 | | 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 | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|-----|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 83 | 200 | 75 | 75 | 0 | 0 | 0 | 208 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Libahlow Nomadic Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16288 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Garissa | PITC | 7 | 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 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 | Requested |
| Screening - Determine | 100 | 62 | 100 | 26 | 8 | 0 | 0 | 0 | 136 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Jarajara Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13376 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Garissa | PITC | 10 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 16 | | 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 | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 34 | 200 | 24 | 24 | 0 | 0 | 0 | 210 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Dujis Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13331 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Garissa | 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 | |
| - 1 | | 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 | Balance | ance Received | Used | Done | Lusses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 30 | 100 | 63 | 0 | 0 | 0 | 0 | 79 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

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

| Name of Facility: | Kuno Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17010 | Type of Service | No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive | | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Garissa | PITC | 15 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 30 | | 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 Qua | Quantity | 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 | 36 | 100 | 46 | 37 | 0 | 0 | 0 | 62 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Daley Dispensary | Applicable to HIV Test | Kits Only | | Applicable to N | Malaria Testing Only | |
|-------------------|------------------|------------------------|-----------------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13319 | Type of Service | No. of Tests Done Test Cate | | Category | No. of Tests Performed | No. Positive |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Garissa | PITC | 9 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 6 | | 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 | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 39 | 300 | 17 | 15 | 0 | 0 | 0 | 324 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 36 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Danyere Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13324 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Balambala | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Garissa | PITC | 21 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | 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 | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 60 | 200 | 31 | 31 | 0 | 0 | 0 | 229 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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