## Kisasi district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kisasi Dispensary (Kitui)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12340	Type of Service	No. of Tests Done	Tact Category		No. of Tests Performed	No. Positive
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Kitui	PITC	122	RDT	Patients aged 5-14 yrs	61	3
Beginning:	01st July 2014	PMTCT	41		Patients over 14 years	44	5
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	146	40	

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	0	0	163	163	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	325	0	165	165	0	0	0	160	0	0	1000
Confirmatory - First Response	50	90	0	5	5	0	0	0	85	0	0	30

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	29	0	0	0	0	0	0	29	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:	Kombo

# RTK FCDRR Report for Ngiluni Dispensary (Kitui) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ngiluni Dispensary (Kitui)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12652	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	10 F		Patients aged 5-14 yrs	1	0	
Beginning:	01st July 2014	PMTCT	1		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	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	0	0	11	11	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	18	18	0	0	0	182	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Titus

### **Health Commodities Management Platform**

Name of Facility:	Mbusyani Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	12509 Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	10	0
County:	Kitui	PITC	20	RDT	Patients aged 5-14 yrs	18	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	30	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	_	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	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	1000	20	20	0	0	0	980	0	0	0
Confirmatory - First Response	50	0	240	0	0	0	0	0	240	0	0	0
Tie Breaker - Unigold	30	19	20	0	0	0	0	0	39	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:	Doris

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

Name of Facility:	Kanzau Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16994	Type of Service	ce No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kisasi	sasi VCT 0			Patients <u>under</u> 5 years	21	3		
County:	Kitui	PITC	25	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	45	17		
Ending:	31st July 2014	Blood Screening			Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity			Quantity Tests <sub>1</sub>		Adjust		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	0	0	27	27	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Positive Negat	Negative	Stock	in 6 Months	Stock	Requested	
Screening - KHB (Colloidal Gold)	1	297	0	27	27	0	0	0	270	0	0	0
Confirmatory - First Response	50	59	0	1	1	0	0	0	58	0	0	0
Tie Breaker - Unigold	30	25	0	1	1	0	0	0	24	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: Ann



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

Name of Facility:	Katwala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	12388	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	2	0
Beginning:	01st July 2014	PMTCT	0		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	Locaca		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	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	300	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	0	60	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Faith

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

Name of Facility:	Kitungati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12372	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	5	0		
County:	Kitui	PITC	22	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	15	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	Tests	LOSSAS	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	26	26	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	300	0	28	28	0	0	0	272	0	0	0
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	200	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	1 00000	tity Tests				Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received Used Done LOSSES	Positive	Negative		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:	Richard

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

Name of Facility:	Kisasi Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16744	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	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 Done	Lacas		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used		Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	48	18	0	0	0	0	48	18	0	0	0
Confirmatory - First Response	50	0	50	0	0	0	0	0	50	0	0	0
Tie Breaker - Unigold	30	0	10	0	0	0	0	0	10	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:	Mutua

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

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

MFL Code:	12823	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	3	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	1		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
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	4	4	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	120	0	4	4	0	0	0	116	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Kimweli

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

Name of Facility:	Mbitini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12521	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	265	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	38		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 Beginni	Beginning		Quantity Used	Tests	Locopo	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	303	303	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	300	303	0	303	200	0	197	0	10	1000
Confirmatory - First Response	50	0	40	12	7	5	0	0	28	0	0	40
Tie Breaker - Unigold	30	0	20	5	2	3	0	0	15	0	0	20

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

Explaination of Losses and Adjustments	5 first response and 3 Unigold were used for demonstrations
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Wanjiku

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

Name of Facility:	Ngangani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only							
MFL Code:	12646	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Kitui	PITC	10	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients over 14 years	0	0				

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing		Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	48	0	12	12	0	0	0	36	0	0	0
Confirmatory - Unigold	20	5	0	0	0	0	0	0	5	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:	Anthony

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

Name of Facility:	Mosa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12541	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:		Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0
County:		Kitui	PITC	6	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		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)	30	650	0	6	6	0	0	0	650	0	0	0
Confirmatory - First Response	50	160	0	0	0	0	0	0	160	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Ngangani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12646	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	20	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	36	0	20	20	0	0	0	16	0	0	0
Confirmatory - Unigold	20	5	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	32	200	21	0	0	0	50	161	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	5	20	0	0	0	0	0	25	0	0	0

Explaination of Losses and Adjustments	Adjustments given to Mbitini H/C
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Anthony

### RTK FCDRR Report for Kisasi Dispensary (Kitui) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kisasi Dispensary (Kitui)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12340	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	373	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	19		Patients over 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	26	19	
,		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	137	29	

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	392	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	165	0	392	392	400	400	50	123	0	0	1000
Confirmatory - First Response	30	85	0	18	18	0	0	30	37	0	0	60
Tie Breaker - Unigold	20	29	0	0	0	0	0	0	29	0	0	20

Explaination of Losses and Adjustments

Received 400 kits from Mosa Disp

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

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

Name of Facility:	Ungatu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12823	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisasi	VCT	1		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	2	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 over 14 years	0	0	

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

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity Te	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	116	0	3	3	0	0	0	113	0	0	0
Confirmatory - First Response	30	30	0	3	0	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Katwala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12388	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	5	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	7	0		

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

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	5	5	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	300	0	6	5	0	0	0	294	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Kitungati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12372	Type of Service	e of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive			
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	10	0			
County:	Kitui	PITC	14	RDT	Patients aged 5-14 yrs	5	0			
Beginning:	01st August 2014	PMTCT	0		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)	Specify) 0		Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	272	0	17	0	0	0	0	255	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mbitini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12521	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	292	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	32		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 Qu	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	324	324	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	197	0	324	324	0	250	0	123	0	0	1000
Confirmatory - First Response	30	28	0	10	9	0	0	0	18	0	0	60
Tie Breaker - Unigold	20	15	0	3	2	0	0	0	12	0	0	20

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

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

Name of Facility:	Mosa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12541	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	1 0000	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	780	0	2	2	0	0	0	778	0	0	0
Confirmatory - First Response	30	180	0	0	0	0	0	0	180	0	0	0
Tie Breaker - Unigold	20	40	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:	Rose

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

Name of Facility:	Mbusyani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12509	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Kitui	PITC	2	RDT	Patients aged 5-14 yrs	3	0
Beginning:	01st August 2014	PMTCT	1		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 Beginning Quantity Quantity Tests		Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	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	980	0	3	0	0	0	0	977	0	0	0
Confirmatory - First Response	30	240	0	0	0	0	0	0	240	0	0	0
Tie Breaker - Unigold	20	39	0	0	0	0	0	0	39	0	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Kisasi Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16744	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	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 over 14 years	0	0		

Commoditor	Unit of	Beginning	Quantity	Quantity	ity Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	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	50	0	0	0	0	0	0	50	0	0	0
Confirmatory - First Response	30	18	0	0	0	0	0	0	18	0	0	0
Tie Breaker - Unigold	20	10	0	0	0	0	0	0	10	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 Kivuuni Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kivuuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12379	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	10	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	9	2		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	11	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	Quantity	Quantity	Tests	ne 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	200	0	34	34	0	0	0	166	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kanzau Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16994	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	0		Patients <u>under</u> 5 years	10	4		
County:	Kitui	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	27	14		
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	0	0	9	9	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodite	Unit of	Beginning	Quantity	Quantity	Tests	one 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	270	0	9	9	0	0	0	261	0	0	0
Confirmatory - First Response	30	58	0	0	0	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	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:	Ann

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

Name of Facility:	Ngiluni Dispensary (Kitui)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12652	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisasi	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	20	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st August 2014	PMTCT	2		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:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	one	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	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	182	0	30	30	0	0	0	152	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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