Kibwezi East district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kalii Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16643	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	10	0		
County:	Makueni	PITC	5	RDT	Patients aged 5-14 yrs	23	4		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	46	13		
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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	242	0	18	18	0	0	0	224	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

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

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

Name of Facility:	Kathyaka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12240	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	15	0	
County:	Makueni	PITC	8	RDT	Patients aged 5-14 yrs	20	10	
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	26	16	
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 Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	13	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	230	0	26	26	0	0	0	204	0	0	0
Confirmatory - First Response	50	68	0	1	1	0	0	0	67	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:	redempta

RTK FCDRR Report for Kiaoni Dispensary (Kibwezi) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility: Kiaoni Dispensary (Kibwezi) Applical	ole to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	12281	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	8	0
County:	Makueni	PITC	38	RDT	Patients aged 5-14 yrs	14	0
Beginning:	01st July 2014	PMTCT	15		Patients over 14 years	34	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	97	0	53	53	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	16	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	249	0	33	33	0	0	0	216	0	0	0
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	20	0	2	2	0	0	0	18	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:	rita

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

Name of Facility:	Kanyungu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12187	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	8	1		
County:	Makueni	PITC	5	RDT	Patients aged 5-14 yrs	19	0		
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	32	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	•	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	21	21	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	17	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	21	21	0	0	0	179	0	0	0
Confirmatory - First Response	50	38	0	0	0	0	0	0	38	0	0	0
Tie Breaker - Unigold	30	30	0	0	0	0	0	0	30	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested	
		Received Used		Used Done	LUSSES		Negative					
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:	muli

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

Name of Facility:	ABC Thange Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12126	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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	1	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 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)	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 Kibwezi Sub District Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kibwezi Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12291	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	283	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	104		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	250	6
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	159	7
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	ts Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2574	0	387	387	0	0	0	0	0	0	0
Confirmatory - Unigold	20	439	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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:	

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mtito Andei Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12547	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	18	0		
County:	Makueni	PITC	397	RDT	Patients aged 5-14 yrs	24	0		
Beginning:	01st July 2014	PMTCT	37		Patients over 14 years	77	1		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	11	0		
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	68	1		
		Specify Here:			Patients over 14 years	120	2		

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	ests Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive Neg	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2108	0	434	434	0	0	50	1624	0	0	0
Confirmatory - Unigold	20	230	0	13	13	0	0	50	167	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	10	0	13	13	0	20	5	12	0	0	60

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:	c.ndunge

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

Name of Facility:	DWA Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11991	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	7	2		
County:	Makueni	PITC	34	RDT	Patients aged 5-14 yrs	6	0		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	30	3		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	7	2		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	1		
		Specify Here:			Patients over 14 years	53	3		

Commodity	Unit of	Beginning	Quantity	Quantity	intity Tests Lossos	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	50	39	39	0	0	0	11	0	0	50
Confirmatory - Unigold	20	0	30	1	1	0	0	0	29	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	16	0	1	1	0	0	0	15	15	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:	veronica

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

Name of Facility:	Masongaleni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12477	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Makueni	PITC	60	RDT	Patients aged 5-14 yrs	16	0		
Beginning:	01st July 2014	PMTCT	39		Patients <u>over</u> 14 years	83	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	9	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	21	0		
		Specify Here:			Patients <u>over</u> 14 years	50	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	533	0	99	99	0	0	0	434	0	0	0
Confirmatory - Unigold	20	56	0	1	1	0	0	0	55	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	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	19	0	0	0	0	0	0	19	0	0	0

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

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

Name of Facility:	Nzeveni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12692	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	16	0		
County:	Makueni	PITC	81	RDT	Patients aged 5-14 yrs	92	0		
Beginning:	01st July 2014	PMTCT	36		Patients <u>over</u> 14 years	204	0		

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

Commoditu	Unit of Beginning Quantity Quantity Tests	T	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	285	600	117	117	0	0	0	768	0	0	0
Confirmatory - Unigold	20	29	0	2	2	0	0	0	27	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	20	40	0	0	0	0	0	60	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:	damaris muthoka



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

Name of Facility:	Ngwata Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	12663	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	10	0
County:	Makueni	PITC	58	RDT	Patients aged 5-14 yrs	86	2
Beginning:	01st July 2014	PMTCT	39		Patients <u>over</u> 14 years	92	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 Q	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	484	0	97	97	0	0	0	387	0	0	1000
Confirmatory - Unigold	20	58	0	8	8	0	0	0	50	0	0	100
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	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:	christine

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

Name of Facility:	Athi Kamunyuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11934	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	10	2		
County:	Makueni	PITC	21	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	27	7		
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 Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	19	0	48	48	0	100	0	71	0	0	100
Confirmatory - Unigold	20	15	0	1	1	0	0	0	14	0	0	5
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

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

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

Name of Facility:	Kyaani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12402	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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 over 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	240	0	11	0	11	0	0	229	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Balance	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	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	42	0	0	0	0	0	0	42	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:	mutava

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

Name of Facility:	Kibwezi Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12737	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	4		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	29	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	18	2	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	26	1	
		Specify Here:			Patients <u>over</u> 14 years	128	2	

Commodity		Beginning	Quantity 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	515	0	68	68	0	0	0	447	0	0	0
Confirmatory - Unigold	20	99	0	5	5	0	0	0	94	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	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:	elizabeth



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

Name of Facility:	Kambu Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11962	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	58	RDT	Patients aged 5-14 yrs	9	0		
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	15	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	15	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	0		
	Specify Here:				Patients <u>over</u> 14 years	51	0		

Commodity	Unit of	Beginning	Quantity	y Quantity	Tests	Lanna	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	515	0	68	68	0	0	0	447	0	0	0
Confirmatory - Unigold	20	99	0	5	5	0	0	0	94	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	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:	abraham

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

Name of Facility:	PCEA Kasasule Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12205	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	6	0		
County:	Makueni	PITC	15	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st July 2014	PMTCT	5		Patients over 14 years	14	1		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	7	1		
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	10	0			
		Specify Here:			Patients <u>over</u> 14 years	54	1		

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance		Used		Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	320	0	20	20	0	0	0	300	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	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	20	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Kambu Model Health Centre August 2014

Ministry of Health Health Commodities Management Platform

Kambu Model Health Name of Facility: Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Centre No. of Tests MFL Code: 18596 Type of Service No. of Tests Done No. Positive Category Test Performed District: Kibwezi East VCT 0 Patients under 5 years 0 0 Makueni PITC 70 RDT Patients aged 5-14 yrs 0 County: 0 Beginning: 01st July 2014 **PMTCT** 85 Patients over 14 years 0 0 Ending: 31st July 2014 **Blood Screening** Patients <u>under</u> 5 years 8 0 0 Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs 26 0 Specify Here: Patients over 14 years 214 3

Commodity	Unit of Beginning Issue Balance				Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	550	155	155	0	0	100	295	0	0	0
Confirmatory - Unigold	20	0	30	4	4	0	0	10	16	0	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity		Received	Used	Done	Losses	Positive	Negative	Stock				
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	20	1	1	0	0	5	14	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:	geoffery

RTK FCDRR Report for St Martin Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Martin Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16644	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	36	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	15	9
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	22	15
		Specify Here:			Patients <u>over</u> 14 years	25	20

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	400	0	37	37	0	0	0	397	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	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	35	0	1	0	1	0	0	34	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:	justin mwololo



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

Name of Facility:	Iiani Dispensary (Kibwezi)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17918	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	5	0			
County:	Makueni	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			
- 1		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	T	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	109	300	13	0	13	0	109	287	0	0	0
Confirmatory - Unigold	20	18	30	1	1	0	0	18	30	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	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ngiluni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	13	0			
County:	Makueni	PITC	22	RDT	Patients aged 5-14 yrs	13	0			
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	62	3			
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 Balance	Quantity	ΙΛΟΚΑΣ	Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue		Received		Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	343	0	26	26	0	0	0	317	0	0	0
Confirmatory - Unigold	20	30	0	1	1	0	0	0	29	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	39	0	0	0	0	0	0	39	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:	margret

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RTK FCDRR Report for Kambu Integrated Health Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kambu Integrated Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12090 Type of Service		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi East	VCT	0	RDT	Patients <u>under</u> 5 years	10	2			
County:	Makueni	PITC	0		Patients aged 5-14 yrs	8	3			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	20	1			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	1			
- 1		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0			
		Specify Here:			Patients <u>over</u> 14 years	26	5			

Commodity	Unit of Beginning				Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Ba	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	424	0	34	0	34	0	0	390	0	0	0
Confirmatory - Unigold	20	56	0	3	3	0	0	0	53	0	0	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	T	Adjustments		ments Closing		Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	Expiring in 6 Months	Out of Stock	Requested
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	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:	muthoka

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

Name of Facility:	Kalimani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17919	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	21	0	
County:	Makueni	PITC	6	RDT	Patients aged 5-14 yrs	30	2	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	46	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 <u>over</u> 14 years	0	0	

0	Commodity Unit of Issue Beginning Quantity Received Used	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	250	0	6	6	0	0	0	244	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	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	42	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:	kiende



Name of Facility:	World provision VCT Centre -Mtito Andei	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	19889	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	212		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	120	0	212	212	0	400	0	308	0	0	1500
Confirmatory - Unigold	20	18	0	3	3	0	0	0	15	0	0	20
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:	stephen chombo

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

Name of Facility:	Kalulini Dispensary (Kibwezi)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12156	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	29	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	32		Patients over 14 years	78	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 Beginnin	Beginning	ng 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	61	61	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	162	0	61	61	0	0	0	101	0	0	0
Confirmatory - First Response	50	30	0	16	16	0	0	0	14	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	ABC Thange Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12126	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	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	2	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	2	0	
		Specify Here:			Patients <u>over</u> 14 years	7	2	

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	20	400	10	0	0	0	0	410	0	0	0
Confirmatory - Unigold	20	16	20	11	11	0	0	0	25	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Tes	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done			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:	kivindu

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

Name of Facility:	Kibwezi Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12291	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	644	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	88		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	125	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	210	3
		Specify Here:			Patients <u>over</u> 14 years	186	4

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lacasa	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	2137	0	732	732	0	0	0	1405	0	0	0
Confirmatory - Unigold	20	409	0	11	11	0	0	0	398	0	0	0
Screening - KHB (Colloidal Gold)	50	20	0	1	1	0	0	0	19	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:	daud



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

Name of Facility:	Mtito Andei Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12547	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Makueni	PITC	124	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st August 2014	PMTCT	36		Patients <u>over</u> 14 years	9	1		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	24	1		
		Other (Please Specify)	289	Microscopy	Patients aged 5-14 yrs	48	2		
		Specify Here:			Patients <u>over</u> 14 years	112	3		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1624	0	449	449	0	0	0	1175	0	0	0
Confirmatory - Unigold	20	167	0	7	7	0	0	0	160	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	12	0	7	7	0	0	0	5	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:	ndunge

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

Name of Facility:	Masongaleni Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12477	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Makueni	PITC	71	RDT	Patients aged 5-14 yrs	13	0
Beginning:	01st August 2014	PMTCT	29		Patients over 14 years	41	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	7	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	19	0
		Specify Here:			Patients <u>over</u> 14 years	66	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	434	0	100	100	0	0	0	334	0	0	0
Confirmatory - Unigold	20	55	0	1	1	0	0	0	54	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	19	0	0	0	0	0	0	19	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:	nthanga

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

Name of Facility:	Ngwata Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12663	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	14	0	
County:	Makueni	PITC	91	RDT	Patients aged 5-14 yrs	31	1	
Beginning:	01st August 2014	PMTCT	44		Patients <u>over</u> 14 years	91	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	Quantity	Tests	Locas	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	387	0	135	135	0	0	0	252	0	0	100
Confirmatory - Unigold	20	50	0	6	6	0	0	0	44	0	0	100

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses P		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	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:	christine

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

Name of Facility:	Nzeveni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12692	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	5	0		
County:	Makueni	PITC	114	RDT	Patients aged 5-14 yrs	10	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	52	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	14	0
		Specify Here:			Patients <u>over</u> 14 years	84	0

Commodity	Unit of Be	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 - Determine	100	768	0	132	132	0	0	600	36	0	0	500
Confirmatory - Unigold	20	27	0	6	6	0	0	0	21	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	60	0	0	0	0	0	40	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:	damaris muthoka



Name of Facility:	Nthongoni Dispensary (Kibwezi)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12676	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	9	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	30	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0 Specify Here:		0	Microscopy	Patients aged 5-14 yrs	0	0		
				Patients <u>over</u> 14 years	0	0			

0	Unit of B	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	276	0	23	23	0	0	0	253	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	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	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:	felistus

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

Name of Facility:	DWA Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11991	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Makueni	PITC	42	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	3	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	5		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	13	1		
		Specify Here:			Patients <u>over</u> 14 years	75	4		

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	11	850	48	46	0	0	0	811	0	0	0
Confirmatory - Unigold	20	29	30	0	0	0	0	0	59	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	15	20	0	0	0	0	0	35	15	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:	veronica

RTK FCDRR Report for Kambu Model Health Centre September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kambu Model Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18596	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	48	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	69		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	2	
		Other (Please Specify)	Specify) 0 Micro		Patients aged 5-14 yrs	17	1	
	Specify Here:			Patients <u>over</u> 14 years	175	5		

Commodity	Unit of	Beginning		Quantity Tests		Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
	Issue	Balance		Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	295	0	117	117	0	0	0	178	0	0	173
Confirmatory - Unigold	20	16	0	5	5	0	0	0	11	0	0	20

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance						Negative	Stock	in 6 Months	Out of 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	14	0	0	0	0	0	0	14	0	0	10

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:	geoffery

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

Name of Facility:	Kibwezi Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12737	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	4		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	22	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	21	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	22	1	
		Specify Here:			Patients <u>over</u> 14 years	112	2	

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	LOSSES	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	671	0	35	29	0	0	0	636	0	0	0
Confirmatory - Unigold	20	60	0	0	0	0	0	0	60	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	46	0	3	3	0	0	0	43	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:	elizabeth



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

Name of Facility:	Kithyululu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12364	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	9		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	9	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	14		Patients over 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	137	0	33	32	0	0	0	104	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	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	38	0	0	0	0	0	18	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:	agnes kamolo

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

Name of Facility:	Kyaani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12402	Type of Service	vice No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	4	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	31st August 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	Unit of Beginning	Quantity Qua	Quantity	Tests	Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	229	0	12	12	0	0	0	217	0	0	0
Confirmatory - Unigold	20	30	0	2	2	0	0	0	28	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	42	0	2	2	0	0	0	40	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:	mutava

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

Name of Facility:	Ngiluni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	11	0			
County:	Makueni	PITC	19	RDT	Patients aged 5-14 yrs	18	0			
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	18	2			
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	, ,	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	317	0	26	26	0	0	0	291	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	0	0	0

Commodity		Quantity Quant	Quantity	uantity 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	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	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:	margret

RTK FCDRR Report for P.C.E.A. Kibwezi Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	P.C.E.A. Kibwezi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17921	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	4	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 Quanti	Quantity	uantity Tests	S 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	50	4	4	0	0	0	46	0	0	0
Confirmatory - Unigold	20	0	30	0	0	0	0	0	30	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	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:	rosemary muthoki



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

Name of Facility:	PCEA Kasasule Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12205	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	2	0			
County:	Makueni	PITC	14	RDT	Patients aged 5-14 yrs	4	0			
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	1	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	4	1			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	57	1			
		Specify Here:			Patients <u>over</u> 14 years	65	7			

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	sts	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	50	21	21	0	0	0	329	0	0	0
Confirmatory - Unigold	20	0	30	1	1	0	0	0	58	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	20	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for St Martin Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Martin Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16644	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	42	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	Laccas	Adjustments Losses		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	197	0	42	42	0	0	0	155	0	0	0
Confirmatory - Unigold	20	30	0	3	3	0	0	0	27	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	34	0	1	1	0	0	0	33	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:	justin mwololo

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

Name of Facility:	Iiani Dispensary (Kibwezi)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17918	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	8	0		
County:	Makueni	PITC	12	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	17	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	287	0	23	23	0	0	0	264	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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

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

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

Name of Facility:	Kalimani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17919	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	0	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	

0	Unit of Begin	Beginning	Beginning Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	244	0	6	6	0	0	0	238	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	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	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:	kiende



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

Name of Facility:	Kambu Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11962	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	65	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		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	25	0		
	Specify Here:			Patients <u>over</u> 14 years	59	0			

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	447	0	72	72	0	0	0	375	0	0	0
Confirmatory - Unigold	20	94	0	9	9	0	0	0	85	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	20	0	4	4	0	20	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:	abraham

RTK FCDRR Report for Kambu Integrated Health Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kambu Integrated Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12090	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	12	4		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	10	3		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	25	6		
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	0	1		
		Specify Here:			Patients <u>over</u> 14 years	68	7		

Commodity	amodity Unit of Beginning Quantity Quantity Tests Received Used Done Loss	Beginning	Quantity	Quantity		Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	390	0	39	0	0	0	0	351	0	0	0
Confirmatory - Unigold	20	53	0	4	4	0	0	0	49	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	20	0	4	4	0	0	0	16	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:	jj.m.utyola

RTK FCDRR Report for World provision VCT Centre -Mtito Andei September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	World provision VCT Centre -Mtito Andei	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19889	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	261		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue I	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	308	0	261	261	0	200	0	247	247	0	0
Confirmatory - Unigold	20	60	0	2	2	0	0	0	58	0	0	800

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	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	15	0	0	0	0	0	0	15	15	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:	chombo

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

Name of Facility:	Nzoila Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12694	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	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:				