Nyatike district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Macalder Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13745	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	560	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	86		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	479	0	646	646	0	300	50	83	0	0	8000
Confirmatory - Unigold	20	129	0	29	29	0	30	30	40	0	0	1000
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	21	140	2	2	0	0	0	135	0	0	400

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

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

Name of Facility:	Bande Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	13494	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	647	392	
County:	Migori	PITC	40	RDT	Patients aged 5-14 yrs	295	63	
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	394	193	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	90	0	52	52	0	0	0	38	0	0	300

Commodity	Unit of	Beginning	Quantity	ntity Quantity Tests Lesses Adjustment	tments	Closing	Qty Expiring	Days	Qty			
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	7	0	5	5	0	0	0	2	0	0	40
Screening - KHB (Colloidal Gold)	30	7	0	0	0	0	0	0	7	0	0	20
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:	ODHIAMBO

RTK FCDRR Report for Riat Dispensary (Migori) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Riat Dispensary (Migori)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	14047	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	269	161
County:	Migori	PITC	79	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	22		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	245	0	101	101	0	0	0	0	0	0	200
Confirmatory - Unigold	20	23	0	11	11	0	0	0	2	0	0	30
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	1	0	1	1	0	0	0	0	0	0	30
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:	MERCILINE

Ministry of Health Health Commodities Management Platform

Name of Facility:	Wath Onger Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14170	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	75	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 Qua	Quantity	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	75	75	0	0	0	0	0	0	1000
Confirmatory - Unigold	20	0	0	16	1	15	0	0	15	0	0	15
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	60	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	44	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:	KENAS

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

Name of Facility:	Karungu Sub-District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13656	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Nyatike	VCT	120		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	216	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	44		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	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	1290	0	380	380	0	0	375	535	0	0	0
Confirmatory - Unigold	20	145	77	34	0	34	0	14	29	0	0	0
Screening - KHB (Colloidal Gold)	30	28	25	2	0	2	0	0	23	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

50 KHB given to Sori lakeside, 50 given to Ny dis, 25 Sori diceamanga

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

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

Name of Facility:	Lwanda Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only						
MFL Code:	13741	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	152	115				
County:	Migori	PITC	116	RDT	Patients aged 5-14 yrs	285	163				
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	16	6				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients <u>over</u> 14 years	30	8				

Commodity	Unit of Beginning		nning Quantity Quant		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	100	0	120	120	0	20	0	0	0	0	4200
Confirmatory - Unigold	20	3	0	4	4	0	0	0	31	0	0	120

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		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	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	20 KHD ,4 CARD TESTS GOT FROM KARUNGU SDH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	LORDFINE

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

Name of Facility:	Muhuru Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13833	Type of Service	Type of Service No. of Tests Done Tes		Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	40		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	244	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	55		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	118	1300	339	339	0	0	0	12764	0	0	0
Confirmatory - Unigold	20	17	30	8	8	0	0	0	39	0	0	0
Screening - KHB (Colloidal Gold)	30	5	120	9	9	0	0	0	111	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:	FLORENCE A



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

Name of Facility:	Olasi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13975	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	253	180			
County:	Migori	PITC	102	RDT	Patients aged 5-14 yrs	510	279			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginni	Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	51	56	102	102	0	0	0	0	0	0	900
Confirmatory - Unigold	20	30	0	10	10	0	0	0	20	0	0	90
Screening - KHB (Colloidal Gold)	30	4	120	0	0	0	0	0	124	0	0	20
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:	KEMUMA J

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

Name of Facility:	Otati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13999	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	105	85			
County:	Migori	PITC	48	RDT	Patients aged 5-14 yrs	130	108			
Beginning:	01st July 2014	PMTCT	24		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	Tests	Cests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	74	72	72	0	0	0	2	0	0	300
Confirmatory - Unigold	20	15	0	5	5	0	0	0	10	0	0	30
Screening - KHB (Colloidal Gold)	30	22	25	22	22	0	0	0	25	0	0	50
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: RUTH



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

Name of Facility:	Nyamanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13896	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	38	30		
County:	Migori	PITC	21	RDT	Patients aged 5-14 yrs	112	67		
Beginning:	01st July 2014	PMTCT	6		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	63	53		
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	180	160		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning	Beginning	g Quantity Received	Quantity Used	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	27	27	0	50	0	23	0	0	500
Confirmatory - Unigold	20	0	0	2	2	0	5	0	3	0	0	150
Screening - KHB (Colloidal Gold)	30	1	0	1	1	0	0	0	0	0	0	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	3	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty losing Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Agenga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13467	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	285	162			
County:	Migori	PITC	29	RDT	Patients aged 5-14 yrs	638	391			
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beg	Beginning	Quantity	Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	56	0	56	56	0	0	0	0	0	0	600
Confirmatory - Unigold	20	5	0	2	2	0	0	0	3	0	0	30
Screening - KHB (Colloidal Gold)	30	50	0	25	25	0	0	0	25	0	0	50
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:	GRACE

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

Name of Facility:	Aneko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13478	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	146	122
County:	Migori	PITC	100	RDT	Patients aged 5-14 yrs	337	288
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of 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	114	0	106	106	0	0	0	8	0	0	300
Confirmatory - Unigold	20	24	0	7	7	0	0	0	17	0	0	50
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	20
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:	BENTER

Ministry of Health Health Commodities Management Platform

Name of Facility:	Nyandago Koweru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	ode: 13919 Type of Service No. of Tests Done Test		Type of Service No. of Tests Done Tests Tone		Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	16		Patients <u>under</u> 5 years	195	96	
County:	Migori	PITC	18	RDT	Patients aged 5-14 yrs	180	105	
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	195	161	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	130	125	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	34	0	34	34	0	0	0	0	0	30	400
Confirmatory - Unigold	20	2	0	2	2	0	0	0	0	0	30	40
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	30	50
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:	ELIUD

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

Name of Facility:	Kituka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13706	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	213	142	
County:	Migori	PITC	72	RDT	Patients aged 5-14 yrs	664	368	
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 Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	81	16	72	72	0	10	67	24	0	0	600
Confirmatory - Unigold	20	10	0	10	10	0	10	0	10	0	0	120
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	10	20
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:	MARTIN

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RTK FCDRR Report for Sori Lakeside Nursing and Maternity Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sori Lakeside Nursing and Maternity Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14098	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	25	10	
County:	Migori	PITC	80	RDT	Patients aged 5-14 yrs	88	33	
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	13	10	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	55	32	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		ing Quantity Quan		Quantity Tests		Adjus	Adjustments		Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Balance Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	30	50	80	80	0	0	0	0	0	6	300
Confirmatory - Unigold	20	5	0	5	5	0	0	0	0	0	6	90

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity Tes	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)	30	0	0	0	0	0	0	0	0	0	30	10
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:	Ngeno

RTK FCDRR Report for Kadem TB & Leprosy Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kadem TB & Leprosy Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13640	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	27	5		
County:	Migori	PITC	217	RDT	Patients aged 5-14 yrs	16	2		
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	34	19
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	56	9
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	63	0	225	225	0	200	0	38	0	0	5000
Confirmatory - Unigold	20	23	0	28	28	0	50	0	45	0	0	500
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	10	40
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	63	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:	NTABO S



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

Name of Facility:	Macalder Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13744	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	65	36			
County:	Migori	PITC	37	RDT	Patients aged 5-14 yrs	108	63			
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	2			
		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	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	18	0	49	49	0	50	0	19	0	5	300
Confirmatory - Unigold	20	9	0	9	9	0	0	0	0	0	2	60
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	30	20
Confirmatory - First Response	50	18	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	9	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	50 KHB GOT FROM KADEM
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	GEORGE

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

Name of Facility:	Matoso Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13793	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	102	64		
County:	Migori	PITC	13	RDT	Patients aged 5-14 yrs	346	192		
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	905	558		
		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	Laccas	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	17	0	28	28	0	15	0	4	0	0	2000
Confirmatory - Unigold	20	27	0	1	1	0	0	0	26	0	0	800
Screening - KHB (Colloidal Gold)	30	2	50	57	57	0	50	0	45	0	0	1000
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:	SAMWEL

RTK FCDRR Report for Ochuna Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Ochuna Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13959	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	168	128		
County:	Migori	PITC	36	RDT	Patients aged 5-14 yrs	141	90		
Beginning:	01st July 2014	PMTCT	11		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	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	50	0	47	47	0	5	0	8	0	0	300
Confirmatory - Unigold	20	12	0	7	7	0	0	0	5	0	0	60

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)	30	2	0	0	0	0	0	0	2	0	0	10
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:	PRISCAR

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

Name of Facility:	Yago Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16279	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	30		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	

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	255	0	30	30	0	0	0	225	0	0	0
Confirmatory - Unigold	20	25	0	0	0	0	0	0	25	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	20	20
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:	OWUONDA



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

Name of Facility:	Ndiwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13844	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	9	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments		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	65	9	9	0	0	0	56	0	0	1000
Confirmatory - Unigold	20	4	5	1	1	0	0	0	8	0	0	200
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	20

Explaination of Losses and Adjustments	65 KHB, 5 CARD TEST GOT FROM MACALDER
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	HASS

RTK FCDRR Report for St Hellens Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Hellens Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	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 Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	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

THIS FACILITY DOES NOT EXIST

(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 Luciel Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Luciel Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13736	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	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			uantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done			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	5	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 Mama Maria Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mama Maria Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13765	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	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 Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	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 Kabuto Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kabuto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13639	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	329	262		
County:	Migori	PITC	60	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	17		Patients <u>over</u> 14 years	492	265		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Quan	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days	Qty		
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	107	0	77	77	0	0	0	30	0	0	100
Confirmatory - Unigold	20	13	0	6	6	0	0	0	7	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:	DOTTO

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

Name of Facility:	Othoch Rakuom Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14001	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	81	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	11		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	92	0	92	92	0	0	0	0	0	0	600
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	10	0	7	0	7	0	0	3	0	0	60
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:	DOROTHY

RTK FCDRR Report for St Camillus Mission Hospital August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Camillus Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14103	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	172		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	440	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	20		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1315	0	643	643	0	0	0	672	0	0	2000

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	120	0	30	30	0	0	0	90	0	0	500
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	140	0	0	0	0	0	140	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and	0
Consumables (MOH 642):	U

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: **CLEOPHAS**



RTK FCDRR Report for St Camillus Mission Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Camillus Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14103	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Nyatike	VCT	327		Patients <u>under</u> 5 years	49	30
County:	Migori	PITC	280	RDT	Patients aged 5-14 yrs	47	27
Beginning:	01st August 2014	PMTCT	28		Patients <u>over</u> 14 years	164	22
Ending:	31st August 2014	Blood Screening	36		Patients <u>under</u> 5 years	1	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	1
		Specify Here:			Patients <u>over</u> 14 years	25	567

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	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	672	0	671	671	0	0	0	1	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	90	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	140	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:	cleophas

Ministry of Health Health Commodities Management Platform

Name of Facility:	Yago Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16279	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
								Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	225	300	19	19	0	0	100	406	0	0	0
Confirmatory - Unigold	20	25	30	2	2	0	0	0	53	0	0	0
Screening - KHB (Colloidal Gold)	50	3	20	0	0	0	0	0	23	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:	OWUONDA

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

Name of Facility:	Nyamanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13896	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	164	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	23	300	180	180	0	0	0	143	0	7	500
Confirmatory - Unigold	20	3	30	8	8	0	0	0	25	0	7	150
Screening - KHB (Colloidal Gold)	50	0	20	0	0	0	0	0	20	0	7	100
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

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

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

Name of Facility:	Karungu Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13656	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	135		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	465	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	41		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 Losses	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	535	1900	741	741	0	0	0	1694	0	0	3000

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	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	29	180	56	56	0	0	0	153	0	0	1000
Screening - KHB (Colloidal Gold)	50	23	20	2	2	0	0	0	41	0	0	80
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:	OWINO

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

Name of Facility:	Ochuna Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13959	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	50	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity		Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	8	300	64	64	0	0	0	244	0	0	0
Confirmatory - Unigold	20	5	30	6	6	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	50	2	20	0	0	2	0	0	20	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	2 UNIGOLD EXPIRED-THEN DISCARDED
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	PRISCAR

Ministry of Health Health Commodities Management Platform

Name of Facility:	Ndiwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13844	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	120	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	I a a a a a	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	56	300	128	128	0	0	0	228	0	0	0
Confirmatory - Unigold	20	8	30	8	8	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	50	0	20	0	0	0	0	0	20	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:	HUSS OJWALA

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

Name of Facility:	Nyandago Koweru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13919	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	58		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	96	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	42		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 Q	Quantity	Tests	Laccac	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	300
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	50	0	300	196	196	0	0	0	104	0	0	0
Confirmatory - First Response	30	0	20	13	13	0	0	0	7	0	0	0
Tie Breaker - Unigold	20	0	20	1	1	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:	ELIUD

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

Name of Facility:	Wath Onger Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14170	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Beginning Quantity		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	300	64	64	0	0	0	236	0	0	500

Commodity	Unit of Beginning	Quantity Q	Quantity Tests Used Done	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	e Balance Received Use			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested		
Screening - KHB (Colloidal Gold)	50	0	30	20	20	0	0	0	10	0	0	60
Confirmatory - First Response	30	0	20	0	0	0	0	0	20	0	0	20
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Matoso Health Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13793	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	121	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		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 Q	Quantity	Tests	Loccoc	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	4	300	139	139	0	0	0	165	0	0	2000
Confirmatory - Unigold	20	26	30	26	24	0	0	2	28	0	0	800
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	2 FIRST RESPONSE USED TO REPEAT 2 TESTS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MOLLA



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

Name of Facility:	Agenga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13467	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	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 Balance	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	3	30	8	8	0	0	0	25	0	0	0
Screening - KHB (Colloidal Gold)	50	25	0	6	6	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:	GRACE



RTK FCDRR Report for Sori Lakeside Nursing and Maternity Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sori Lakeside Nursing and Maternity Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14098	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	68	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commoditu	Commodity Unit of Issue Beginning Received Quantity Used Tests Done Loss	Beginning	ng Quantity	Ouantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	68	68	0	0	50	182	0	0	0
Confirmatory - First Response	30	0	30	9	9	0	0	0	21	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

50 KHB GIVEN TO MCHC

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

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

Name of Facility:	Muhuru Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13833	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	100	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received					Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	11000	0	100	100	0	0	0	10900	0	0	0
Confirmatory - First Response	30	111	0	12	12	0	0	0	99	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:	BUODO

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

Name of Facility:	Macalder Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13745	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	8	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	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	83	4700	818	818	15	0	200	3750	0	0	8000
Confirmatory - First Response	30	40	480	34	34	0	0	60	426	0	0	1000
Tie Breaker - Unigold	20	135	40	36	36	3	0	0	136	0	0	400

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



Name of Facility:	Olasi Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	13975	Type of Service	e of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	190	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	9		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	Adjustments		Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	20	120	14	14	0	0	0	126	0	0	0
Screening - KHB (Colloidal Gold)	50	124	1300	199	199	0	0	0	1225	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:	ERICK

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

Name of Facility:	Aneko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13478	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District: County:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0			
	Migori	PITC	14	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014 Blood Screening		0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	_	Beginning		Quantity Used	Tests	Lacas	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	8	300	25	25	0	0	0	283	0	0	0
Confirmatory - First Response	30	17	50	1	1	0	0	0	66	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Kadem TB & Leprosy Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kadem TB & Leprosy Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13640	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Nyatike	VCT	11	RDT	Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	150		Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
-		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning		Quantity Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	sue Balance	Received	Used	Done	LUSSUS	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	Laccas	Adjus	Adjustments		Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	38	300	180	180	0	0	0	158	0	0	2000
Confirmatory - First Response	30	45	20	20	20	0	0	0	45	0	0	100
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	40

Explaination of Losses and Adjustments

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

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: NTABO S



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

Name of Facility:	St Hellens Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	14108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

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

Commoditu	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity						Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	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	THIS FACILITY DOES NOT EXIST IN NYATIKE
(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:	Otati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13999	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	60	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Common d'Arr	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	2	300	60	60	0	0	0	242	0	0	0
Confirmatory - First Response	30	10	30	9	9	0	0	0	31	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:	RUTH

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

Name of Facility:	Macalder Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13744	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	50	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		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		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Lacas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	19	2800	58	58	0	0	0	2761	0	0	0
Confirmatory - First Response	30	0	270	4	4	0	0	0	266	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kabuto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13639	Type of Service	vice No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	70	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	30	300	81	81	0	0	0	249	0	0	0
Confirmatory - First Response	30	7	30	6	6	0	0	0	31	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:	DOTTO

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

Name of Facility:	Lwanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13741	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	119	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		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	300	124	124	0	0	0	176	0	0	1800
Confirmatory - First Response	30	3	30	4	4	0	0	0	29	0	0	60
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	20

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



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

Name of Facility:	Kituka Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13706	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	56	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	s Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	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	24	300	56	56	0	3	53	218	0	0	150
Confirmatory - First Response	30	10	30	3	3	0	3	0	40	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	3 KHB GOT FROM MACALDER HOSPITAL; 53 KHB GIVEN TO MCHC
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MARTIN

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

Name of Facility:	Bande Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	13494	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	132	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	5		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 Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	38	300	137	137	0	0	0	201	0	0	0
Confirmatory - First Response	30	2	30	4	4	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	7	20	0	0	0	0	0	27	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:	PEREZ

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

Name of Facility:	Luciel Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13736	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	16	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	300	29	29	0	0	0	271	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	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:	LYDIA

RTK FCDRR Report for Mama Maria Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mama Maria Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13765	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	25	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0		

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

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	45	45	0	0	0	255	0	0	0
Confirmatory - First Response	30	0	30	10	10	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	300 KHB RECEIVED FROM KEMSA ON 6-8-14, 30 FR AND 20 UNIGOLD RECVD. FROM KEMSA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	OBUOLA



Name of Facility:	Riat Dispensary (Migori)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14047	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	87	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	100	100	0	0	0	200	0	0	0
Confirmatory - First Response	30	0	30	7	7	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	2	20	0	0	0	0	0	22	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:	MERCILINE

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

Name of Facility:	Othoch Rakuom Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14001	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	78	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	20		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Explaination	of Losses	s and Adjustme										
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):												
(2) F-CDRR for Laboratory Commodities (MOH 643):						0						
Compiled by:						DOROTHY						

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

Name of Facility:	Othoch Rakuom Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14001	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Nyatike	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	78	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	20		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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	98	98	0	0	0	202	0	0	300
Confirmatory - First Response	30	2	30	13	13	0	0	0	19	0	0	30
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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