Buna district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Malkagufu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13400	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Wajir	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 Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue				Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	200	0	49	0	49	0	0	147	0	0	0
Confirmatory - Unigold	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Batalu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13304	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Buna	VCT	0	-	Patients <u>under</u> 5 years	0	0	
County:	Wajir	PITC	0		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 Balance	Quantity Received	Quantity Used	Tests Done	Toons	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	The facility remained closed in the month of July 2014 due to insecurity
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	Martin Muthomi

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

e of Facility: Korondille Health Centre Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	13384	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Wajir	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	9	0
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	23	0
		Specify Here:	0		Patients <u>over</u> 14 years	49	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue					LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	223	0	40	0	40	0	40	183	0	0	0
Confirmatory - Unigold	50	20	0	2	2	0	0	2	18	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	200

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

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

Name of Facility:	Buna Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13312	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Wajir	PITC	195	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	42		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	12	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	9	0	
		Specify Here:	0		Patients <u>over</u> 14 years	51	0	

Commodity	Unit of Beginning	Quantity Quan	Quantity	Tests	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	1604	200	240	240	0	0	200	1364	0	0	0
Confirmatory - Unigold	20	60	20	5	5	0	0	0	75	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

200 tests of determine were issued to the newly operationalised Ingirir dispensary

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

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

Name of Facility:	Batalu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13304	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Wajir	PITC	28	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	36		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:	0		Patients <u>over</u> 14 years	0	0			

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

Commodity	Unit of Beginning Issue Balance	Quantity Quant	Quantity	Quantity Tests _T	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance I	Received	Used	Done		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	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 Muthomi

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

Name of Facility:	Buna Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13312	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Wajir	PITC	75	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	49		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	18	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	16	0	
		Specify Here:			Patients <u>over</u> 14 years	61	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	1364	0	124	124	0	0	0	1240	1240	0	0
Confirmatory - Unigold	20	75	0	0	0	0	0	0	75	75	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):	3
(2) F-CDRR for Laboratory Commodities (MOH 643):	3
Compiled by:	Barrack Negesa



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

Name of Facility:	Malkagufu Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13400	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Wajir	PITC	12	RDT	Patients aged 5-14 yrs	12	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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	147	0	21	21	0	0	0	126	126	0	0
Confirmatory - Unigold	20	20	0	3	3	0	0	0	17	17	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	morris kithinji

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

Name of Facility:	Malkagufu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13400	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Wajir	PITC	12	RDT	Patients aged 5-14 yrs	12	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Locac	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	147	0	0	0	0	0	0	126	126	0	0
Confirmatory - Unigold	20	20	0	3	3	0	0	0	17	17	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	morris kithinji

RTK FCDRR Report for Korondille Health Centre September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Korondille Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13384	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Buna	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Wajir	PITC	13	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 S		0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losse	I NECAC -		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	183	0	0	0	0	0	0	150	150	0	0	
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	18	0	0	

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

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