Kimilili Bungoma district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Bahai Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17190	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	52	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	48		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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	100	100	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	206	0	100	100	0	0	0	106	0	0	300
Confirmatory - First Response	50	27	0	8	8	0	0	0	19	0	0	30
Tie Breaker - Unigold	20	27	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:	JAMES MUNIALO

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

Name of Facility:	Dreamland MC Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15864	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	153	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	10		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	
					Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	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	0	0	163	163	0	0	0	0	0	0	0

Commodity	Unit of Beginning		ng Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive Negative S	Stock	in 6 Months	Stock	Requested	
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	163	0	163	163	0	0	0	0	0	0	500
Confirmatory - First Response	50	20	0	10	10	0	0	0	10	0	0	30
Tie Breaker - Unigold	20	18	0	8	8	0	0	0	10	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:	Bonventure Natembeya

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

Name	e of Facility:	Kibingei Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL	Code:	15942	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	166	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	16		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

Commodita	issue Balance Received Used Done	Quantity	Quantity	Tests	I NECAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	182	182	0	0	0	0	0	0	0
Confirmatory - Unigold	20	38	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	500	0	182	182	0	0	0	318	0	0	0
Confirmatory - First Response	50	60	0	4	4	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	38	0	4	4	0	0	0	34	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Makhonge Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15990	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	74	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	49		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		Quantity Quan	Quantity	Tests	Tests Lesses	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	123	123	0	0	0	0	0	0	0
Confirmatory - Unigold	20	7	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	210	0	123	123	0	0	0	87	0	0	500
Confirmatory - First Response	50	27	0	6	6	0	0	0	21	0	0	0
Tie Breaker - Unigold	20	7	0	1	1	0	0	0	6	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:	EVANS KIMICHIR

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

Name of Facility:	Maeni Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Ialaria Testing Only	
MFL Code:	15986	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	148	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	18		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	Laccas	Adjust		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	166	166	0	0	0	0	0	0	0
Confirmatory - Unigold	20	33	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	230	0	166	166	0	0	0	64	0	0	400
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	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:	George Wekesa

RTK FCDRR Report for Kimilili District Hospital August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kimilili District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15950	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kimilili Bungoma	VCT	91		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	1207	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	507		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	2204	150		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	432	55		
		Specify Here:			Patients over 14 years	769	144		

Commodity		3 3 1	Quantity	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
			e Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	1805	1805	0	0	0	1900	0	0	0

Commodity	Unit of Beginning	, ,	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
Confirmatory - Unigold	20	11	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	5200	0	1805	1805	0	0	400	2995	0	0	6400
Confirmatory - First Response	50	360	0	10	10	0	0	0	350	0	0	600
Tie Breaker - Unigold	20	0	180	0	0	0	0	0	180	0	0	200

Explaination of Losses and Adjustments	gave 400 KHB and 60 1st response to peripheral sites
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	emily muliro

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

Name of Facility:	Bituyu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17193	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	33	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

Commodity	3	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	18	0	63	63	0	0	0	0	0	0	0
Confirmatory - Unigold	20	10	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	241	0	63	63	0	0	0	178	0	0	0
Confirmatory - First Response	50	29	0	2	2	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	10	0	3	3	0	0	0	7	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:	Geoffrey Simiyu

Ministry of Health Health Commodities Management Platform

Name of Facility:	lity: Nasusi Dispensary Applicable to HIV Test Kits Only				Applicable to Malaria Testing Only						
MFL Code:	16076	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	01st July 2014	PMTCT	19		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 over 14 years	0	0				

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance						Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	54	0	37	37	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	300	0	37	37	0	0	0	263	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	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:	ISAAC MASINDE

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

Name of Facility:	Kamukuywa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18346	Type of Service	Type of Service No. of Tests Done To		Category	No. of Tests Performed	No. Positive		
District:	Kimilili Bungoma	VCT	107		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	65	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	42		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 Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	214	214	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	114	0	214	214	0	200	0	100	0	0	300
Confirmatory - First Response	50	22	0	7	7	0	0	0	15	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	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:	ROSE MASSIBO

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

Name of Facility:	Bahai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17190	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kimilili Bungoma	VCT	47		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	34		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	st 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 Beginnin		Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Positive				Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	96	96	0	0	0	0	0	0	0
Confirmatory - Unigold	20	13	20	0	0	0	0	0	33	13	0	0

Commodity	Unit of Beginn	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance						Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	106	300	96	0	0	0	0	310	0	0	0
Confirmatory - First Response	30	19	30	0	0	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	No loss or adjustments
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JAMES MUNIALO

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

Name of Facility:	Kibingei Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15942	Type of Service	vice No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	26	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	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Losses	Adjustments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	40	40	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	318	0	40	40	0	0	0	278	0	0	0
Confirmatory - First Response	30	56	0	2	2	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	34	0	2	2	0	0	0	32	0	0	0

Explaination of Losses and Adjustments	NONE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	John Wanyonyi



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

Name of Facility:	Maeni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15986	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive			
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	105	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	32		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 Lo	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	137	137	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	64	300	137	137	0	0	0	227	0	0	0
Confirmatory - First Response	30	20	30	2	2	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	10	20	0	0	0	0	0	30	10	0	0

Explaination of Losses and Adjustments	No loss or adjustments
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	George Wekesa

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

Name of Facility:	Dreamland MC Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only Category No. of Tests Performed No. Po Patients under 5 years 0 Patients aged 5-14 yrs 0 0				
MFL Code:	15864	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	159	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	13		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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	172	172	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	400	172	172	0	200	0	428	0	0	0
Confirmatory - First Response	30	10	30	5	5	0	30	0	65	0	0	0
Tie Breaker - Unigold	20	10	20	2	2	0	0	0	28	0	0	0

Explaination of Losses and Adjustments

RECEIVED 200 KHB AND 30 IST RESPONSE FROM KIMILILI D. H.

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

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

Name of Facility:	Nasusi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only						
MFL Code:	16076	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive				
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Bungoma	PITC	13	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				

Commodity	Unit of	3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Closing	Qty Expiring	Days Out of	Qty						
Commounty	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	38	38	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	_		Quantity	Quantity Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commodity			Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	263	300	38	38	0	0	0	525	0	0	0
Confirmatory - First Response	30	30	30	1	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	No loss or adjustments
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ISAAC MASINDE

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

Name of Facility:	Bituyu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17193	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	33	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	37		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 Beginn	Beginning	Beginning Quantity	Quantity	Tests	Locac	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	70	70	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	178	300	70	70	0	0	0	408	0	0	0
Confirmatory - First Response	30	27	30	4	4	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	7	20	4	4	0	0	0	23	3	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:	Geoffrey Simiyu



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

Name of Facility:	Makhonge Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15990	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kimilili Bungoma	VCT	0		Patients <u>under</u> 5 years	46	25	
County:	Bungoma	PITC	104	RDT	Patients aged 5-14 yrs	30	21	
Beginning:	01st August 2014	PMTCT	37		Patients <u>over</u> 14 years	57	24	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	159	97	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	261	109	
		Specify Here:			Patients <u>over</u> 14 years	289	115	

Commodity	Unit of Beginning	Quantity	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	141	141	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	87	300	141	141	0	200	0	446	0	0	0
Confirmatory - First Response	30	21	30	3	3	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	26	0	0	0	0	0	0	26	0	0	0

Explaination of Losses and Adjustments	200 KHB RECEIVED FROM KIMILILI D H. NO LOSSES
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	EVANS KIMICHIR

RTK FCDRR Report for Kimilili District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kimilili District Hospital	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	15950	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kimilili Bungoma	VCT	34		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	541	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	124		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	1267	329
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	741	303
		Specify Here:			Patients <u>over</u> 14 years	587	213

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
						LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	174	699	0	0	0	1726	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2995	6100	699	699	0	0	500	7896	0	0	0
Confirmatory - First Response	30	350	600	32	32	0	0	120	798	0	0	0
Tie Breaker - Unigold	20	200	0	38	38	0	0	0	162	0	0	0

Explaination of Losses and Adjustments	1ST RESPONES GIVEN OUT AS FOLLOWS 60 TO DREAMLAND, , 30 TO KAMASIELO. KHB - 100 TO KHAMULATI, 200 T
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Patrick Nyukuri

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

Name of Facility:	Kamukuywa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18346	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kimilili Bungoma	VCT	60		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	46	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	54		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	160	160	0	0	0	0	0	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		Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	100	300	160	160	0	200	0	440	0	0	0
Confirmatory - First Response	30	45	30	5	5	0	0	0	70	0	0	0
Tie Breaker - Unigold	20	0	20	1	0	0	0	0	19	0	0	0

Explaination of Losses and Adjustments	RECEIVED 200 KHB FROM KIMILILI D H					
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0					
(2) F-CDRR for Laboratory Commodities (MOH 643):	0					
Compiled by:	ROSE MASSIBO					