# Lower Yatta district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Yatta Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12853	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	2	0	
County:	Kitui	PITC	315	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	26		Patients <u>over</u> 14 years	12	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	21	1	
		Specify Here:	0		Patients <u>over</u> 14 years	193	3	

Commodity	Unit of Beginning		Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	d Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	341	341	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	923	0	315	315	0	4	311	301	0	0	0
Confirmatory - First Response	30	29	20	4	4	0	4	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Joyce

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

Name of Facility:	Kanyongonyo	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18508	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Kitui	PITC	40	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	22	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		Lossos	Adjustments Losses			Qty Expiring	ing Out of Qt				
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	40	40	0	0	0	160	0	0	500
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	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:	Fred

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

Name of Facility:	Muselele	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18507	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Lower Yatta	VCT	2		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	3		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	Losses	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	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	50	0	5	5	0	0	0	45	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Kiseuni Dispensary (Kitui)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12344	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	12	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	6	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients over 14 years	0	0	

Commodity	Unit of Beginning	Quantity Quant	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	29	0	16	16	0	0	0	13	0	0	0
Confirmatory - First Response	30	19	0	0	0	0	0	0	19	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:	Shadrack

## RTK FCDRR Report for Nyumbani Village Catholic Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nyumbani Village Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18199	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	19	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	38	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1	0		
		Specify Here:			Patients <u>over</u> 14 years	1	0		

Commoditu	9	Quantity Quant	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	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	20	0	19	19	0	18	0	19	0	0	200
Confirmatory - First Response	30	14	0	4	4	0	0	0	10	0	0	40
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

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:	Felix

# RTK FCDRR Report for Kanyangi Sub-District Hospital September 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Kanyangi Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12184	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	6	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	11	1		
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	30	16		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	58	20		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity Quantity		ntity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	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 Quan	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 - KHB (Colloidal Gold)	50	1440	0	210	210	1	0	0	1229	0	0	0
Confirmatory - First Response	30	198	0	3	3	0	0	0	195	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kathome Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18514	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Quant	Quantity	Quantity Tests	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	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	100	0	18	18	0	0	0	82	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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



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

Name of Facility:	Ilika Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	L Code: 12085		No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received	Used		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	296	0	15	15	0	0	0	281	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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

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

Name of Facility:	Masimba	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18509	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	7	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	6	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	Specify) 0 Microsco		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning	Beginning Quantity Balance Received	Quantity	Tests Done	Lacasa	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used		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	58	0	40	40	0	0	0	18	0	0	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

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kwa Vonza Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12396	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	5		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	289	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		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 Out of	Qty
	Issue Balance	Received	Positive				Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	45	0	45	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance						Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	300	0	251	251	0	0	0	49	0	0	600
Confirmatory - First Response	30	60	0	2	2	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	20	0	3	3	0	0	0	17	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:	ALEX NZUKI

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

Name of Facility:	Kwa Vonza Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12396	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lower Yatta	VCT	5		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	289	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		

Ending: 31st Au	ugust 2014 Blood S	creening	0		Patients <u>under</u> 5 years	0	0
	Other (1	Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
	Specify	Here:			Patients <u>over</u> 14 years	0	0

Commodity		Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	45	0	45	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	300	0	251	251	0	0	0	49	0	0	600
Confirmatory - First Response	30	60	0	2	2	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	20	0	3	3	0	0	0	17	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:	ALEX NZUKI			