West Pokot district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Bible Faith Church Medical Services Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Bible Faith Church Medical Services Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--|----------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14221 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 12 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 4 | 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 | 32 | 16 | |
| | | Other (Please Specify) 0 M | | Microscopy | Patients aged 5-14 yrs | 41 | 20 | |
| | Specify Here: | | | | Patients <u>over</u> 14 years | 48 | 23 | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------------------------------|----------|----------|----------|-------------|----------------|---------|-----------------|----------------|-----|---|
| Commodity | Issue | Issue Balance Received Used Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested | | | |
| Screening - Determine | 100 | 363 | 0 | 16 | 16 | 0 | 0 | 16 | 347 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 38 | 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 |

| Commodity | Unit of | Beginning | Quantity Quantity Tests | 16 | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------|---------|-----------|-------------------------|------|------|---------|-----------------|----------------|-------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | salim |

RTK FCDRR Report for Chepareria (SDA) Dispensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Chepareria (SDA) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14329 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 12 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 11 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| 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 | Quantity | Tests | Laccas | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 84 | 0 | 47 | 47 | 0 | 0 | 0 | 24 | 0 | 0 | 300 |
| Confirmatory - Unigold | 50 | 10 | 0 | 1 | 1 | 0 | 0 | 0 | 9 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | salim |

Health Commodities Management Platform

| Name of Facility: | Chepareria Sub District Hospital | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|-------------------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14330 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | West Pokot | PITC | 75 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 228 | | 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 | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 303 | 0 | 303 | 303 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 |
| Confirmatory - Unigold | 50 | 65 | 0 | 1 | 1 | 0 | 0 | 0 | 64 | 0 | 0 | 100 |
| 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 |

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

| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
|--|-------|
| Compiled by: | salim |

RTK FCDRR Report for Adurkoit Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Adurkoit Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14185 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 30 | 18 | | |
| County: | West Pokot | PITC | 20 | RDT | Patients aged 5-14 yrs | 15 | 5 | | |
| Beginning: | 01st July 2014 | PMTCT | 10 | | Patients over 14 years | 12 | 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 | Tests | Losses | Adjustments | | Closing | Qty Expiring in 6 Months | Days Out of Stock | Qty |
|-------------------------------------|-------------------|-----|------|----------|----------|----------|-------------|-----------|---------|-----------------------------------|-------------------------|-----|
| Commodity | Issue | | Done | | Positive | Negative | Stock | Requested | | | | |
| Screening - Determine | 100 | 106 | 0 | 30 | 30 | 0 | 0 | 0 | 76 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 46 | 0 | 1 | 1 | 0 | 0 | 0 | 45 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Bwena Dipensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bwena Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14277 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 10 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 13 | | Patients over 14 years | 0 | 0 | | |

| Ending: 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 80 | 20 |
|------------------------|------------------------|---|------------|-------------------------------|----|----|
| | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 72 | 4 |
| | Specify Here: | | | Patients <u>over</u> 14 years | 42 | 0 |

| Commodity | Unit of Beginning | Quantity Q | 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 | 270 | 0 | 33 | 33 | 0 | 0 | 0 | 243 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 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: | salim |



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

| Name of Facility: | Chepkechir Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|-----------------------|------------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14336 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 18 | | Patients <u>under</u> 5 years | 120 | 87 |
| County: | West Pokot | PITC | 22 | RDT | Patients aged 5-14 yrs | 127 | 97 |
| Beginning: | 01st July 2014 | PMTCT | 15 | | Patients <u>over</u> 14 years | 115 | 90 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) 0 Mic | | 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 | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 310 | 0 | 55 | 55 | 0 | 0 | 0 | 255 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 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: | salim |

RTK FCDRR Report for Chepkopegh Dipensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Chepkopegh Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14342 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 32 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 88 | 41 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 70 | 25 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 41 | 2 | | |

| Commodity | Commodity Unit of Beginning Quantity Received | Quantity Qu | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|--|-------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|-----|
| Commodity | | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 34 | 0 | 34 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Chepnyal Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14356 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 20 | 10 | | | |
| County: | West Pokot | PITC | 4 | RDT | Patients aged 5-14 yrs | 75 | 22 | | | |
| Beginning: | 01st July 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 86 | 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 | 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 - Determine | 100 | 131 | 0 | 6 | 6 | 0 | 0 | 0 | 125 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 40 |

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

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

| Name of Facility: | Chepturnguny Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16701 | Type of Service No. of Tests Done T | | Test Category | | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 78 | 34 | | |
| County: | West Pokot | PITC | 8 | RDT | Patients aged 5-14 yrs | 120 | 76 | | |
| Beginning: | 01st July 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 79 | 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 Losses | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|---------|-----------------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 13 | 50 | 18 | 18 | 0 | 0 | 0 | 45 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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: | salim |



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

| Name of Facility: | Empough Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14444 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 135 | 45 | | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 142 | 70 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 272 | 90 | | |
| 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 | sts ne Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 10 | 0 | 4 | 4 | 0 | 0 | 0 | 6 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | salim |

RTK FCDRR Report for GK Prisons Dispensary (Kapenguria) August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | GK Prisons Dispensary (Kapenguria) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------------------------|--------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14520 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 53 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 9 | 2 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 17 | 6 | |
| 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 | |
|-------------------------------------|---------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | | Balance | Received | Used | Done | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 850 | 0 | 53 | 53 | 0 | 0 | 0 | 797 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 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 |

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

RTK FCDRR Report for Jamii Clinical Services August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Jamii Clinical Services | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14590 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 8 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 20 | 4 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 40 | 3 | | |
| | | Specify Here: | | | Patients over 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 | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 178 | 0 | 12 | 12 | 0 | 0 | 0 | 166 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 27 | 0 | 2 | 2 | 0 | 0 | 0 | 25 | 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 | 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: | salim |

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

| Name of Facility: | Kadokony Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17186 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 168 | 56 | |
| County: | West Pokot | PITC | 37 | RDT | Patients aged 5-14 yrs | 108 | 49 | |
| Beginning: | 01st July 2014 | PMTCT | 20 | | Patients <u>over</u> 14 years | 184 | 64 | |

| 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 | ests Lesses | 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 | 280 | 0 | 57 | 57 | 0 | 0 | 0 | 223 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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: | salim |



RTK FCDRR Report for Kaibos Dipensary August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kaibos Dipensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14641 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 12 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 10 | 4 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 23 | 2 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 41 | 0 |

| Commodity | | Quantity | 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 | 43 | 0 | 22 | 22 | 0 | 0 | 0 | 21 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 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: | salim |

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

| Name of Facility: | Kanyarkwat Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14689 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 229 | 88 | | |
| County: | West Pokot | PITC | 166 | RDT | Patients aged 5-14 yrs | 71 | 33 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 200 | 99 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 10 | 5 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 15 | 6 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 5 | 1 | | |

| Commodity | Unit of Beginning | Quantity Qua | Quantity | Tests | Locas | 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 | 195 | 0 | 166 | 166 | 0 | 0 | 0 | 29 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 40 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kapenguria District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14701 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 165 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 226 | 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 | | Beginning Quantity Quantity | | Tests | Lossos | Adjustmen | | cments Closing | | Days Out of | Qty |
|------------------------|-------------------|------------------|-----------------------------|------|--------|----------|-----------|-------|----------------|-------|----------------|-----|
| Commodity | Issue Balan | Balance Received | Used I | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 490 | 0 | 391 | 391 | 0 | 0 | 0 | 99 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Kapkoris Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17152 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 54 | 25 | | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 22 | 18 | | |
| Beginning: | 01st July 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 40 | 31 | | |

| Ending: 3 | 31st July 2014 | Blood Screening | 12 | | 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 | Lacas | 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 | 172 | 0 | 32 | 32 | 0 | 0 | 0 | 140 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 40 |
| 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: | salim |



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

| Name of Facility: | Keringet Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|------------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14837 | Type of Service | ype of Service No. of Tests Done T | | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 50 | 20 | | |
| County: | West Pokot | PITC | 48 | RDT | Patients aged 5-14 yrs | 60 | 53 | | |
| Beginning: | 01st July 2014 | PMTCT | 26 | | Patients <u>over</u> 14 years | 100 | 73 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 25 | 6 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 40 | 12 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 69 | 26 | | |

| Commodity | issue Balance Received Used Done | Beginning | Quantity | Quantity | Tests | Loccos | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|----------------------------------|-----------|----------|----------|-------|----------------|-------------|-----------|---------|-----------------|----------------|-----|
| Commounty | | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested | | | | |
| Screening - Determine | 100 | 56 | 40 | 74 | 74 | 0 | 0 | 0 | 22 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 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: | salim |

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

| Name of Facility: | Miskwony Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---|------------------------|-----------|------------------------------------|-------------------------------|-----|-----|--|--|
| MFL Code: | Type of Service No. of Tests Done Test Category | | Category | No. of Tests Performed | No. Positive | | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 420 | 130 | | |
| County: | West Pokot | PITC | 36 | RDT | Patients aged 5-14 yrs | 182 | 95 | | |
| Beginning: | 01st July 2014 | PMTCT | 11 | | Patients <u>over</u> 14 years | 94 | 89 | | |
| 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 | | | | 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 | 88 | 0 | 47 | 47 | 0 | 0 | 0 | 41 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 0 | 40 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Nachecheyet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15269 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 88 | 10 | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 120 | 69 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 89 | 70 | |
| 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 | | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 67 | 0 | 0 | 0 | 0 | 0 | 0 | 67 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |

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

RTK FCDRR Report for Murkwijit Dipensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Murkwijit Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15257 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 20 | 5 | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 52 | 10 | |
| Beginning: | 01st July 2014 | PMTCT | 5 | | Patients <u>over</u> 14 years | 40 | 6 | |

| 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 | 135 | 0 | 15 | 15 | 0 | 0 | 0 | 125 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 20 | 0 | 1 | 1 | 0 | 0 | 0 | 19 | 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: | salim |



RTK FCDRR Report for P O M Dipensary August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | P O M Dipensary | Applicable to HIV Test | Kits Only | | Applicable to 1 | Malaria Testing Only | |
|-------------------|-----------------|-----------------------------------|-----------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 15454 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | West Pokot | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 54 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 9 | 2 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 12 | 1 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 30 | 4 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------|-----------|----------|----------|----------------------|-------------|---|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | | LUSSUS | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 125 | 0 | 58 | 58 | 0 | 0 | 0 | 67 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 17 | 0 | 2 | 2 | 0 | 0 | 0 | 15 | 0 | 0 | 40 |
| 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: | salim |

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

| Name of Facility: | Poole Dispensary | Applicable to HIV Test | Kits Only | | Applicable to M | alaria Testing Only | |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------|------------------------|--------------|
| MFL Code: | 15467 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 170 | 113 |
| County: | West Pokot | PITC | 5 | RDT | Patients aged 5-14 yrs | 122 | 82 |
| Beginning: | 01st July 2014 | PMTCT | 25 | | Patients <u>over</u> 14 years | 239 | 167 |
| 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 | 70 | 0 | 30 | 30 | 0 | 0 | 0 | 40 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 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):

| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
|--|-------|
| Compiled by: | salim |

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

| Name of Facility: | Pserum Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|-------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 16704 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 84 | 44 |
| County: | West Pokot | PITC | 6 | RDT | Patients aged 5-14 yrs | 104 | 78 |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 120 | 65 |
| 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 Issue Balance | | Quantity Tes | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|-------------|--------------|-------|--------|--------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance Rec | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 232 | 0 | 10 | 10 | 0 | 0 | 0 | 222 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | one Losses | Adjustmer | | ments Closing | | Days Out of | Qty |
|----------------------------------|---------|-----------|----------|----------|-------|------------|-----------|----------|---------------|----------------------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | Expiring in 6 Months | Stock | Requested |
| 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: | salim |

RTK FCDRR Report for Ptoyo Dipensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ptoyo Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------|------------------------|-------------------|------------------------------------|-------------------------------|------------------------|--------------|--|--|
| MFL Code: | 15473 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 85 | 49 | | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 144 | 107 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 202 | 130 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 48 | 33 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 45 | 34 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 100 | 58 | | |

| Commodity | | 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 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | salim |

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

| Name of Facility: | Serewo Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|-----------------------------------|-----------|------------------------------------|----------|------------------------|--------------|--|
| MFL Code: | 15551 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | |

| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 241 | 140 |
|------------|----------------|------------------------|----|------------|-------------------------------|-----|-----|
| County: | West Pokot | PITC | 12 | RDT | Patients aged 5-14 yrs | 200 | 90 |
| Beginning: | 01st July 2014 | PMTCT | 30 | | Patients <u>over</u> 14 years | 280 | 110 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 259 | 187 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 320 | 200 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 700 | 516 |

| 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 | 0 | 240 | 42 | 42 | 0 | 0 | 0 | 198 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 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: | salim |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Tamough Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15705 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 12 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 34 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 250 | 120 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 200 | 50 | |
| | | Specify Here: | | | Patients over 14 years | 150 | 64 | |

| Commodity | Unit of Beginning Balance | Quantity | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------|----------|----------|-------|------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 39 | 30 | 46 | 46 | 0 | 0 | 0 | 23 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 40 |
| 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: | salim |

RTK FCDRR Report for Tuina Dipensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Tuina Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------|------------------------|------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15743 | Type of Service | No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 40 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 60 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 74 | 22 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 65 | 12 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 54 | 0 | |

| Commodity | Unit of I Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|--------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 58 | 50 | 100 | 100 | 0 | 0 | 0 | 8 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Turkwel Health Centre August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Turkwel Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|---------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15755 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 120 | 77 | | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 210 | 87 | | |
| Beginning: | 01st July 2014 | PMTCT | 5 | | Patients <u>over</u> 14 years | 67 | 5 | | |
| Ending: | 31st July 2014 | ly 2014 Blood Screening 0 | | | Patients <u>under</u> 5 years | 89 | 57 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 88 | 65 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 43 | 22 | | |

| Commodity | Unit of I | 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 | 123 | 0 | 15 | 15 | 0 | 0 | 0 | 108 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 20 |

| Commodity | Unit of E | Beginning | 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 - 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: | salim |

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

| Name of Facility: | Ywalateke Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15786 | Type of Service No. of Tests Done T | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 65 | 25 | | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 89 | 34 | | |
| Beginning: | 01st July 2014 | PMTCT | 8 | | Patients <u>over</u> 14 years | 70 | 3 | | |

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

| Commodity | Unit of 1 | Beginning | Quantity | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 29 | 0 | 18 | 18 | 0 | 0 | 0 | 11 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 40 |
| 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: | salim |



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

| Name of Facility: | Chepareria (SDA) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|-----------------------------------|---------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14329 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 11 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) | se Specify) 0 | | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commoditu | Unit of | Beginning | Quantity | Quantity | Tests | T 00000 | 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 | 200 | 12 | 12 | 0 | 0 | 0 | 188 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 9 | 20 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 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: | salim |

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

| Name of Facility: | Chepareria Sub District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14330 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 80 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 91 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 50 | 20 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 78 | 32 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 60 | 12 | | |

| Commodity | Unit of | 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 | 2000 | 171 | 171 | 0 | 0 | 0 | 1829 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 64 | 100 | 4 | 4 | 0 | 0 | 0 | 160 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 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: | salim |

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RTK FCDRR Report for Bible Faith Church Medical Services Dispensary September 2014 Ministry of Health Health Commondation Management Blatform

Health Commodities Management Platform

| Name of Facility: | Bible Faith Church Medical Services Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|--|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14221 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 13 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | West Pokot | PITC | 6 | 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 | 19 | 9 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 24 | 11 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 35 | 14 |

| Commodity | Unit of | | Quantity Received | _ · _ · | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|-----|----------------------|---------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | | | | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 347 | 0 | 19 | 19 | 0 | 0 | 0 | 328 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | 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 |
| Confirmatory - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Chepkechir Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 14336 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 46 | 32 |
|------------|------------------|------------------------|----|------------|-------------------------------|----|----|
| County: | West Pokot | PITC | 60 | RDT | Patients aged 5-14 yrs | 45 | 32 |
| Beginning: | 01st August 2014 | PMTCT | 60 | | Patients <u>over</u> 14 years | 33 | 25 |
| 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 | Quantity | Tests | I VECTE | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|---------|--------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 480 | 0 | 120 | 120 | 0 | 0 | 0 | 360 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 16 | 0 | 16 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 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: | salim |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kadokony Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17186 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 91 | 16 | | |
| County: | West Pokot | PITC | 27 | RDT | Patients aged 5-14 yrs | 100 | 32 | | |
| Beginning: | 01st August 2014 | PMTCT | 13 | | Patients <u>over</u> 14 years | 102 | 19 | | |
| 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 | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 186 | 200 | 40 | 40 | 0 | 0 | 0 | 346 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Chepkopegh Dipensary September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Chepkopegh Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14342 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 20 | 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 | | |

| Commodity | Unit of Beginning | Quantity Q | 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 | 100 | 300 | 40 | 40 | 0 | 0 | 0 | 360 | 60 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 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 |

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

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

| Name of Facility: | Empough Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14444 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 51 | 19 | | | |
| County: | West Pokot | PITC | 3 | RDT | Patients aged 5-14 yrs | 80 | 35 | | | |
| Beginning: | 01st August 2014 | PMTCT | 200 | | Patients <u>over</u> 14 years | 72 | 37 | | | |
| 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 | Quantity Tests ₁ | | 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 | 363 | 0 | 203 | 203 | 0 | 0 | 0 | 160 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |

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

RTK FCDRR Report for GK Prisons Dispensary (Kapenguria) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | GK Prisons Dispensary (Kapenguria) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14520 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 13 | 6 | | | |
| County: | West Pokot | PITC | 50 | RDT | Patients aged 5-14 yrs | 10 | 6 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 3 | 1 | | | |

| 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 | ests 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 | 797 | 50 | 50 | 50 | 0 | 0 | 0 | 797 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 60 | 0 | 0 | 0 | 0 | 0 | 80 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Kanyarkwat Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|-----------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14689 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 23 | 10 |
| County: | West Pokot | PITC | 418 | RDT | Patients aged 5-14 yrs | 25 | 15 |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 32 | 15 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 11 | 3 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 9 | 2 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 26 | 15 |

| Commodity | Unit of Beginning | | 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 | 229 | 200 | 418 | 418 | 0 | 0 | 0 | 11 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 35 | 20 | 1 | 1 | 0 | 0 | 0 | 54 | 0 | 0 | 20 |
| 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: | salim |

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

| Name of Facility: | Kapkoris Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17152 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 32 | 6 | | |
| County: | West Pokot | PITC | 4 | RDT | Patients aged 5-14 yrs | 43 | 16 | | |
| Beginning: | 01st August 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 55 | 27 | | |
| 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 | Adjus | Adjustments | | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|---------------|----------|-------------|-------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 140 | 200 | 14 | 14 | 0 | 0 | 0 | 140 | 63 | 0 | 0 |
| Confirmatory - Unigold | 20 | 18 | 20 | 0 | 0 | 0 | 0 | 0 | 18 | 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 |

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

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

| Name of Facility: | Adurkoit Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14185 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 40 | 15 | | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 12 | 2 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 44 | 12 | | |
| 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 | 76 | 0 | 0 | 0 | 0 | 0 | 0 | 76 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 0 | 0 | 20 |

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

RTK FCDRR Report for Bwena Dipensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bwena Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14277 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 8 | 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 | 77 | 24 | |
|---------|------------------|------------------------|---|------------|-------------------------------|----|----|--|
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 87 | 35 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 63 | 40 | |

| Commoditu | Unit of Beginning Quantity Quantity Tests | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|----------------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses Pos | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 243 | 0 | 19 | 19 | 0 | 0 | 0 | 224 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 20 |
| 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: | salim |



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

| Name of Facility: | Chepnyal Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|---------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 14356 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 108 | 67 |
| County: | West Pokot | PITC | 4 | RDT | Patients aged 5-14 yrs | 62 | 8 |
| Beginning: | 01st August 2014 | PMTCT | 11 | | Patients over 14 years | 25 | 1 |
| 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 | Beginning | Quantity Received | Quantity Used | Tests Done | I USCHE | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|---------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 125 | 0 | 15 | 15 | 0 | 0 | 0 | 110 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Chepturnguny Dispensary | Applicable to HIV Test | Applicable to HIV Test Kits Only Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|---|------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16701 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 66 | 8 | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 98 | 41 | |
| Beginning: | 01st August 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 64 | 11 | |
| 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 | Beginning | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | Done | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 45 | 0 | 14 | 14 | 0 | 0 | 0 | 31 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 0 | 40 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 20 |
| 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 |

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

RTK FCDRR Report for Jamii Clinical Services September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Jamii Clinical Services | Applicable to HIV Test | Test Kits Only Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|---|------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14590 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 12 | 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 over 14 years | 0 | 0 | |

| Commodity | Unit of | 3 3 1 | Quantity | | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|--------------------------|----------|-------|----------|----|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue Ba | | Received | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 166 | 0 | 32 | 32 | 0 | 0 | 0 | 134 | 0 | 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 |
| Confirmatory - Unigold | 20 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 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 Chepturnguny Dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Chepturnguny Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16701 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 66 | 8 | |
| County: | West Pokot | PITC | 10 | RDT | Patients aged 5-14 yrs | 98 | 41 | |
| Beginning: | 01st August 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 64 | 11 | |

| 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 Beginning Quantity Quantity Tests | Lanna | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 45 | 0 | 14 | 14 | 0 | 0 | 0 | 31 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 0 | 40 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 20 |
| 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: | salim |



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

| Name of Facility: | Keringet Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14837 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 38 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | West Pokot | PITC | 100 | 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 | 89 | 25 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 102 | 47 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 98 | 5 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 22 | 400 | 163 | 163 | 0 | 0 | 0 | 259 | 0 | 0 | 100 |
| Confirmatory - Unigold | 20 | 16 | 20 | 4 | 4 | 0 | 0 | 0 | 32 | 0 | 0 | 40 |
| 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: | salim |

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

| Name of Facility: | Kapenguria District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14701 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 186 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | West Pokot | PITC | 247 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 201 | | 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 Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 99 | 200 | 216 | 216 | 0 | 0 | 0 | 83 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 0 | 20 | 5 | 5 | 0 | 0 | 0 | 15 | 0 | 0 | 40 |
| 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 |

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

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

| Name of Facility: | Miskwony Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15189 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 138 | 67 | | | |
| County: | West Pokot | PITC | 14 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 129 | 72 | | | |
| 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 | | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 41 | 200 | 14 | 14 | 0 | 0 | 0 | 227 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 0 | 20 |

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

RTK FCDRR Report for P O M Dipensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | P O M Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15454 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 59 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 13 | 2 |
|---------|------------------|------------------------|---|------------|-------------------------------|----|----|
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 21 | 4 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 54 | 12 |

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | s 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 | 67 | 200 | 63 | 63 | 0 | 0 | 0 | 204 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



RTK FCDRR Report for Ptoyo Dipensary September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Ptoyo Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15473 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | West Pokot | PITC | 0 | 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 | 34 | 20 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 45 | 30 | | | |
| | | Specify Here: | | | Patients over 14 years | 55 | 42 | | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Laccas | 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 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 40 |
| 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: | salim |

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

| Name of Facility: | Poole Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15467 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | West Pokot | PITC | 4 | 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 | Quantity | Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 40 | 200 | 11 | 11 | 0 | 0 | 0 | 229 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 20 |
| 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 |

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

RTK FCDRR Report for Tuina Dipensary September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Tuina Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15743 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | West Pokot | PITC | 32 | 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 | 5 | 2 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 2 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 18 | 6 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| | Issue Balance | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 8 | 400 | 37 | 37 | 0 | 0 | 0 | 371 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 40 | 1 | 1 | 0 | 0 | 0 | 39 | 0 | 0 | 20 |

| C | Unit of Be | 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 - 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: | salim |

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

| Name of Facility: | Serewo Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15551 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 5 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 44 | | Patients over 14 years | 0 | 0 | | |

| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 299 | 159 | |
|---------|------------------|------------------------|---|------------|-------------------------------|-----|-----|--|
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 254 | 183 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 400 | 300 | |

| 0 | Unit of | Beginning | Quantity | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 198 | 200 | 49 | 49 | 0 | 0 | 0 | 349 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Ywalateke Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-----------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15786 | Type of Service | Type of Service No. of Tests Done | | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 67 | 8 | | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 90 | 4 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 78 | 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 | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Turkwel Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15755 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 10 | 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 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Lacasa | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 108 | 0 | 30 | 30 | 0 | 0 | 0 | 78 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 40 |
| 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 |

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

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

| Name of Facility: | Tamough Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15705 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | West Pokot | PITC | 14 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 88 | 4 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 120 | 45 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 78 | 42 | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------------|-----------|----------|----------|-------|----------|----------|--------|----------------|-----------------|----------------|-----|
| | Issue Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 23 | 0 | 16 | 16 | 0 | 0 | 0 | 7 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 40 |

| Commodity | Unit of Beginning Issue Balance | Quantity Q | Quantity 7 | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|---------------------------------|------------|------------|-------|--------|-------------|---|----------|-----------------|----------------|-----------------|------------|
| | | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Out of Stock | RAMIIACTAN |
| 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: | salim |

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

| Name of Facility: | Pserum Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16704 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 210 | 89 | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 78 | 54 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 89 | 10 | |

| 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 | |
|-------------------------------------|-------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Used Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 222 | 0 | 0 | 0 | 0 | 0 | 0 | 222 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



RTK FCDRR Report for Kaibos Dipensary September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kaibos Dipensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14641 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | West Pokot | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 8 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 67 | 3 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 90 | 12 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 10 | 0 | | |

| Commodity | Unit of Beginning | Beginning | ning Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|---------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 21 | 0 | 12 | 12 | 0 | 0 | 0 | 9 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 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: | salim |

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

| Name of Facility: | Nachecheyet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15269 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | West Pokot | VCT | 10 | | Patients <u>under</u> 5 years | 187 | 80 | |
| County: | West Pokot | PITC | 15 | RDT | Patients aged 5-14 yrs | 82 | 62 | |
| Beginning: | 01st August 2014 | PMTCT | 35 | | Patients <u>over</u> 14 years | 98 | 42 | |
| 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 | ommodity Unit of Beginning Quantity Quantity Tests Received Used Done | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---|-----------|----------|----------|----------|--------|----------------|-------|-----------|-----------------|----------------|-----|
| Commounty | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested | | | |
| Screening - Determine | 100 | 67 | 0 | 60 | 60 | 0 | 0 | 0 | 7 | 0 | 0 | 400 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 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 |

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

RTK FCDRR Report for Murkwijit Dipensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Murkwijit Dipensary Applicable to HIV Test Kits Only | | | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15257 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | West Pokot | VCT | 0 | | Patients <u>under</u> 5 years | 10 | 3 | | |
| County: | West Pokot | PITC | 0 | RDT | Patients aged 5-14 yrs | 67 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 20 | 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 | |
|------------------------|---------|-----------|----------|----------|----------------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 125 | 0 | 4 | 4 | 0 | 0 | 0 | 121 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 0 | 40 |

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