## Embakasi district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | St Begson Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13198            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014   | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014   | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                  | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                  | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | l'ests<br>Done Losses | Adjus    | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|-----------------------|----------|-------------|-------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  |                       | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 120       | 0        | 50       | 50    | 0                     | 0        | 0           | 35    | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 50      | 24        | 0        | 4        | 4     | 0                     | 0        | 0           | 16    | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 30             | 20        |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests |        |          | tments   | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-----------------|-----------|
| Commounty                     | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Rapid Syphillis Test<br>(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:   | mercy |

# RTK FCDRR Report for St Patrick Health Care Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Patrick Health Care<br>Centre | Applicable to HIV Test              | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|----------------------------------|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13222                            | Type of Service No. of Tests Done T |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                         | VCT                                 | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                          | PITC                                | 0         | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st July 2014                   | PMTCT                               | 0         |                                    | Patients over 14 years        | 0                         | 0            |  |

| Ending: 31st July 2014 | Blood Screening        | 0 |            | Patients <u>under</u> 5 years | 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 |          | Losses | Adjus | tments | Closing  | Qty<br>Expiring | Days<br>Out of | Qty            |       |           |
|-------------------------------------|---------|-----------|----------|--------|-------|--------|----------|-----------------|----------------|----------------|-------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used   | Done  | Po     | Positive | Negative        | Stock          | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100     | 1081      | 0        | 0      | 0     | 0      | 0        | 0               | 0              | 0              | 0     | 0         |
| Confirmatory - Unigold              | 50      | 256       | 0        | 0      | 0     | 0      | 0        | 0               | 0              | 0              | 0     | 300       |
| Tie Breaker                         | 1       | 38        | 0        | 0      | 0     | 0      | 0        | 0               | 0              | 0              | 0     | 60        |
| Screening - KHB<br>(Colloidal Gold) | 1       | 1081      | 0        | 120    | 120   | 0      | 0        | 0               | 961            | 0              | 0     | 20        |
| Confirmatory - First<br>Response    | 50      | 259       | 0        | 6      | 6     | 0      | 0        | 0               | 9              | 0              | 0     | 0         |
| Tie Breaker - Unigold               | 30      | 20        | 0        | 6      | 6     | 0      | 0        | 0               | 4              | 0              | 0     | 0         |
| Rapid Syphillis Test<br>(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:   | okeyo |

## **Health Commodities Management Platform**

| Name of Facility: | CON Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12958             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi          | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi           | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Insees | Adjus    | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|-------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 21        | 0        | 80       | 0     | 80     | 60       | 0           | 1     | 0               | 0              | 3000      |
| Confirmatory - First<br>Response    | 50      | 23        | 0        | 7        | 0     | 7      | 0        | 0           | 16    | 0               | 0              | 200       |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 40        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | no supply has been done |
|--|-------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                       |

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

## RTK FCDRR Report for Getrude Donholm Clinic August 2014

## Ministry of Health Health Commodities Management Platform

| Name of Facility: | Getrude Donholm<br>Clinic | Applicable to HIV Test            | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12952                     | Type of Service No. of Tests Done |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                  | VCT                               | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                   | PITC                              | 0         | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014            | PMTCT                             | 0         |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014            | Blood Screening                   | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                           | Other (Please Specify)            | 0         | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   | Specify Here:             |                                   |           |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity              | Unit of | Beginning | Quantity | Quantity | Tests | Laccas | Adjus    | Adjustments |       | Closin         |       | Qty<br>Expiring | Days<br>Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|-------|----------------|-------|-----------------|----------------|-----|
| Commounty              | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative    | Stock | in 6<br>Months | Stock | Requested       |                |     |
| Screening - Determine  | 100     | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0              | 0     | 0               |                |     |
| Confirmatory - Unigold | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0              | 0     | 0               |                |     |
| Tie Breaker            | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0              | 0     | 300             |                |     |

| Commodity                           | Unit of Beginning Quantity Quantity Tests |         | Laccas   | Adjustments<br>Losses |      | Closing | Qty<br>Expiring | Days     | Qty   |                |                 |           |
|-------------------------------------|---|---------|----------|-----------------------|------|---------|-----------------|----------|-------|----------------|-----------------|-----------|
| Commodity                           | Issue                                     | Balance | Received | Used                  | Done | Losses  | Positive        | Negative | Stock | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 1   | 100     | 0        | 8                     | 8    | 0       | 0               | 0        | 92    | 0              | 0               | 60        |
| Confirmatory - First<br>Response    | 50  | 100     | 0        | 8                     | 8    | 0       | 0               | 0        | 92    | 0              | 0               | 20        |
| Tie Breaker - Unigold               | 30  | 50      | 0        | 8                     | 8    | 0       | 0               | 0        | 32    | 0              | 0               | 0         |
| Rapid Syphillis Test<br>(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:   | kwena |

# RTK FCDRR Report for Susamed Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Susamed Medical<br>Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |  |
|-------------------|---------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code:         | 17686                     | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |  |

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

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests Losses |        | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|--------------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done         | LUSSES | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 249       | 0        | 0        | 0            | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 304       | 0        | 0        | 0            | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 11        | 0        | 0        | 0            | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 175       | 0        | 87       | 87           | 0      | 0        | 0        | 96      | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 50      | 21        | 0        | 3        | 3            | 0      | 0        | 0        | 11      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 12        | 0        | 3        | 3            | 0      | 0        | 0        | 4       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(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:   | edward |

## RTK FCDRR Report for Bristal Park Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Bristal Park Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 18271                 | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi              | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi               | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014        | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014        | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                       | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                       | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests |        |          | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|-------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 335       | 0        | 35       | 35    | 0      | 0        | 0           | 192   | 307             | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 42        | 0        | 2        | 2     | 0      | 0        | 0           | 32    | 40              | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 30             | 20        |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests <sub>T</sub> | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------|----------|--------------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                     | Issue   | Balance   | Received | Used     | Done               | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(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:   | Livingstone Chitwa |

# RTK FCDRR Report for Mayflower Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mayflower Clinic | Applicable to HIV Test | Kits Only         |            | Applicable to Malaria Testing Only |                           |              |  |  |  |
|-------------------|------------------|------------------------|-------------------|------------|------------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13079            | Type of Service        | No. of Tests Done | Test       | Category                           | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi         | VCT                    | 0                 |            | Patients <u>under</u> 5 years      | 0                         | 0            |  |  |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs             | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014   | PMTCT                  | 0                 |            | Patients <u>over</u> 14 years      | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014   | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years      | 0                         | 0            |  |  |  |
|                   |                  | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs             | 0                         | 0            |  |  |  |
|                   |                  | Specify Here:          |                   |            | Patients <u>over</u> 14 years      | 0                         | 0            |  |  |  |

| C                                   | Unit of | 3 | Quantity<br>Received | Quantity | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|---------|---|----------------------|----------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity                           | Issue   |   |                      | Used     |               | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine               | 100     | 0 | 0                    | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - Unigold              | 50      | 0 | 0                    | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Tie Breaker                         | 1       | 0 | 0                    | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0 | 0                    | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 30              | 600       |
| Confirmatory - First<br>Response    | 50      | 0 | 0                    | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 30              | 200       |
| Tie Breaker - Unigold               | 30      | 0 | 0                    | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 30              | 20        |
| Rapid Syphillis Test<br>(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:   | mark |

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

| Name of Facility: | Umoja Health Centre | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|---------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13240          | Type of Service              | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                          | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                         | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                        | 0                 |            | Patients <u>over</u> 14 years | 0                         | 0            |
| Ending:    | 31st July 2014 | st July 2014 Blood Screening |                   |            | 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<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   |                      |                      | Used     | Done  |        |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 468                  | 0                    | 9        | 9     | 0      | 0           | 0        | 457     | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 71                   | 0                    | 2        | 2     | 0      | 0           | 0        | 69      | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 30             | 20        |
| Rapid Syphillis Test<br>(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:   | antony |

## RTK FCDRR Report for Pine Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Pine Medical Clinic | Applicable to HIV Test | Kits Only         |            | Applicable to Malaria Testing Only |                           |              |  |  |  |  |
|-------------------|---------------------|------------------------|-------------------|------------|------------------------------------|---------------------------|--------------|--|--|--|--|
| MFL Code:         | 13142               | Type of Service        | No. of Tests Done | Test       | Category                           | No. of Tests<br>Performed | No. Positive |  |  |  |  |
| District:         | Embakasi            | VCT                    | 0                 |            | Patients <u>under</u> 5 years      | 0                         | 0            |  |  |  |  |
| County:           | Nairobi             | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs             | 0                         | 0            |  |  |  |  |
| Beginning:        | 01st July 2014      | PMTCT                  | 0                 |            | Patients <u>over</u> 14 years      | 0                         | 0            |  |  |  |  |
| Ending:           | 31st July 2014      | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years      | 0                         | 0            |  |  |  |  |
|                   |                     | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs             | 0                         | 0            |  |  |  |  |
|                   |                     | Specify Here:          |                   |            | Patients <u>over</u> 14 years      | 0                         | 0            |  |  |  |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | I NECAC - | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      | Used     | Done  | LUSSES    | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 229                  | 0                    | 0        | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 29                   | 0                    | 0        | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 229                  | 0                    | 36       | 36    | 0         | 0           | 0        | 193     | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 50      | 29                   | 0                    | 2        | 2     | 0         | 0           | 0        | 27      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0        | 0     | 0         | 0           | 0        | 0       | 0               | 30             | 20        |

| Commodity                     | Unit of | Beginning | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | one Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------------------|------------------|---------------|------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                     | Issue   | Balance   |                      |                  |               |            | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(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:   | anne |

## RTK FCDRR Report for The Mater Embakasi Clinic August 2014 Ministry of Health Health Commodities Management Platform

### The Mater Embakasi Applicable to HIV Test Kits Only Name of Facility: Applicable to Malaria Testing Only Clinic No. of Tests MFL Code: 19434 Type of Service No. of Tests Done No. Positive Test Category Performed Embakasi District: VCT 0 Patients <u>under</u> 5 years 0 0 Nairobi PITC RDT Patients aged 5-14 yrs 0 County: 0 0 Beginning: 01st July 2014 **PMTCT** 0 Patients over 14 years 0 0

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

| Commodity                           | Unit of | Beginning |   | Quantity | Tests | Laccas | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|---|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   |   | Used     | Done  | Losses |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 1994      | 0 | 6        | 6     | 0      | 0           | 0        | 1982    | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 300       | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 20        | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(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:   | Sitienei Amina |

## **Health Commodities Management Platform**

| Name of Facility: | EDARP Soweto Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13191                         | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                      | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                       | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014                | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                               | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                               | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity Quantity<br>Received Used | Tests | Laccas | Adjustments |   | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|---------|-----------|------------------------------------|-------|--------|-------------|---|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue   | Balance   |                                    | Used  | Done   | Losses      |   | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - Determine               | 100     | 0         | 0                                  | 0     | 0      | 0           | 0 | 0        | 0               | 0              | 0               | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0                                  | 0     | 0      | 0           | 0 | 0        | 0               | 0              | 0               | 0         |
| Tie Breaker                         | 1       | 0         | 0                                  | 0     | 0      | 0           | 0 | 0        | 0               | 0              | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 3978      | 0                                  | 672   | 672    | 0           | 0 | 0        | 2931            | 0              | 0               | 0         |
| Confirmatory - First<br>Response    | 50      | 772       | 0                                  | 33    | 33     | 0           | 0 | 0        | 715             | 0              | 0               | 0         |
| Tie Breaker - Unigold               | 30      | 22        | 0                                  | 1     | 1      | 0           | 0 | 0        | 20              | 0              | 0               | 0         |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0                                  | 0     | 0      | 0           | 0 | 0        | 0               | 0              | 0               | 0         |

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

## RTK FCDRR Report for Edarp Komarock Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Edarp Komarock Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 17719                           | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi                        | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi                         | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014                  | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014                  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                                 | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                                 | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity              | Unit of Beginning |         | Quantity Quantity |      | Tests Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|------------------------|-------------------|---------|-------------------|------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                        | Issue Bala        | Balance | Received          | Used | Done         | Lusses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine  | 100               | 0       | 0                 | 0    | 0            | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold | 50                | 0       | 0                 | 0    | 0            | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Tie Breaker            | 1                 | 0       | 0                 | 0    | 0            | 0           | 0        | 0        | 0               | 0              | 0     | 0         |

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                                     | Issue             | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 1                 | 3562     | 0        | 1026  | 0      | 1026        | 0        | 0        | 2434            | 0              | 0     | 0         |
| Confirmatory - First<br>Response    | 50                | 634      | 0        | 25    | 0      | 25          | 0        | 0        | 611             | 0              | 0     | 0         |
| Tie Breaker - Unigold               | 30                | 22       | 0        | 1     | 0      | 1           | 0        | 0        | 21              | 0              | 0     | 0         |
| Rapid Syphillis Test<br>(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:   | lydia |

# RTK FCDRR Report for Zinduka Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Zinduka Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |  |
|-------------------|----------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code:         | 13262          | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |  |

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

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 4000      | 0        | 46       | 46    | 0      | 0           | 1300     | 2662    | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 600       | 0        | 1        | 1     | 0      | 0           | 150      | 449     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 20        | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(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:   | peter |

## RTK FCDRR Report for St claire August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | St claire      | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 18645          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi       | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi        | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Tests<br>Done Losses | Adjus    | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|----------|-------------|-------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  |                      | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0                    | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0                    | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0                    | 0        | 0           | 0     | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 12        | 0        | 19       | 19    | 0                    | 2        | 0           | 13    | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50      | 2         | 0        | 3        | 3     | 0                    | 0        | 0           | 2     | 0               | 0              | 100       |
| Tie Breaker - Unigold               | 30      | 3         | 0        | 0        | 0     | 0                    | 0        | 0           | 0     | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|--------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                     | Issue   | Balance   | Received | Used     | Done  | LUSSES       | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(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:   | wairimu |

# RTK FCDRR Report for COSI - Communial Oriented Service International August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | COSI - Communial<br>Oriented Service<br>International | Applicable to HIV Test            | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 19455   | Type of Service No. of Tests Done |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi  | VCT                               | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi   | PITC                              | 0         | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014  | PMTCT                             | 0         |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses Po |   | tments   | Closing | Qty<br>Expiring | Days            | Qty<br>Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|-----------|---|----------|---------|-----------------|-----------------|------------------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  |           |   | Negative | Stock   | in 6<br>Months  | Out of<br>Stock |                  |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0         | 0 | 0        | 0       | 0               | 0               | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0         | 0 | 0        | 0       | 0               | 0               | 0                |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0         | 0 | 0        | 0       | 0               | 0               | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 178       | 0        | 53       | 53    | 0         | 0 | 0        | 135     | 0               | 0               | 600              |
| Confirmatory - First<br>Response    | 50      | 12        | 0        | 3        | 3     | 0         | 0 | 0        | 9       | 0               | 0               | 90               |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0         | 0 | 0        | 0       | 0               | 0               | 40               |
| Rapid Syphillis Test<br>(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:   | nafula |

## **Health Commodities Management Platform**

| Name of Facility: | Kayole II Sub-District<br>Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13016                              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                     | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014                     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus    | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|-------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 4219      | 0        | 782      | 782   | 0      | 0        | 0           | 3437  | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 688       | 0        | 30       | 30    | 0      | 0        | 0           | 664   | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 19        | 120      | 0        | 0     | 0      | 0        | 0           | 99    | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0              | 0         |

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

## RTK FCDRR Report for Unity Nursing Home August 2014 Ministry of Health

## **Health Commodities Management Platform**

| Name of Facility: | Unity Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 18334              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014     | PMTCT                  | 0                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 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 | Lossos | Adjustments<br>Losses |          | Closing |                | Days<br>Out of | Qty       |
|------------------------|---------|-----------|----------|----------|-------|--------|-----------------------|----------|---------|----------------|----------------|-----------|
| Commounty              | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive              | Negative | Stock   | in 6<br>Months | Stock          | Requested |
| Screening - Determine  | 100     | 0         | 0        | 0        | 0     | 0      | 0                     | 0        | 0       | 0              | 0              | 0         |
| Confirmatory - Unigold | 50      | 0         | 0        | 0        | 0     | 0      | 0                     | 0        | 0       | 0              | 0              | 0         |
| Tie Breaker            | 1       | 0         | 0        | 0        | 0     | 0      | 0                     | 0        | 0       | 0              | 0              | 0         |

| Commodity                           | Unit of | Beginning | Quantity | Quantity Tests Lesses |      | Laccas | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|---------|-----------|----------|-----------------------|------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used                  | Done | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0        | 0                     | 0    | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - First<br>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<br>(RPR)       | 1       | 0         | 0        | 0                     | 0    | 0      | 0           | 0        | 0       | 0               | 0               | 0         |

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

# RTK FCDRR Report for Reuben Mukuru Health Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Reuben Mukuru Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |  |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code:         | 13173                          | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |  |

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

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses |   | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------------|---|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES       |   | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0            | 0 | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0            | 0 | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0            | 0 | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 1032      | 0        | 392      | 392   | 0            | 0 | 100      | 965     | 0               | 0              | 1000      |
| Confirmatory - First<br>Response    | 50      | 132       | 0        | 29       | 29    | 0            | 0 | 20       | 114     | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 42        | 0        | 3        | 3     | 0            | 0 | 0        | 39      | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(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:   | denis |

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

| Name of Facility: | APTC Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 12871              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014     | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commoditue                          | Unit of | Beginning | Quantity | Quantity | I ACCAC | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|---------|-----------|----------|----------|---------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done    | Losses      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0       | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0       | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0       | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 221       | 0        | 61       | 61      | 0           | 0        | 0        | 96              | 0              | 0               | 600       |
| Confirmatory - First<br>Response    | 50      | 45        | 0        | 3        | 3       | 0           | 0        | 0        | 34              | 0              | 0               | 0         |
| Tie Breaker - Unigold               | 30      | 36        | 0        | 0        | 0       | 0           | 0        | 0        | 0               | 0              | 0               | 0         |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | I NEEDE - |          | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|-----------|----------|-------------|-------|-----------------|----------------|-----------|
| Commodity                     | Issue   | Balance   | Received | Used     | Done  | LUSSES    | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(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:   | jane |

# RTK FCDRR Report for Gertrude Komarock Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Gertrude Komarock<br>Clinic | Applicable to HIV Test | Kits Only         |      | Applicable to Malaria Testing Only |                           |              |  |  |  |
|-------------------|-----------------------------|------------------------|-------------------|------|------------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 17725                       | Type of Service        | No. of Tests Done | Test | Category                           | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi                    | VCT                    | 0                 |      | Patients <u>under</u> 5 years      | 0                         | 0            |  |  |  |
| County:           | Nairobi                     | PITC                   | 0                 | RDT  | Patients aged 5-14 yrs             | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014              | PMTCT                  | 0                 |      | Patients over 14 years             | 0                         | 0            |  |  |  |

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

| Commodity                           | Unit of | Beginning | Beginning Quantity Balance Received | Quantity | Tests | Laccas |   | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty<br>Requested |
|-------------------------------------|---------|-----------|-------------------------------------|----------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
|                                     | Issue   | Balance   |                                     | Used     | Done  | Losses |   | Negative | Stock   | in 6<br>Months  | Stock          |                  |
| Screening - Determine               | 100     | 0         | 0                                   | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0                                   | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Tie Breaker                         | 1       | 0         | 0                                   | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0                                   | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Confirmatory - First<br>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<br>(RPR)       | 1       | 0         | 0                                   | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |

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

## **Health Commodities Management Platform**

| Name of Facility: | Komarock Morden<br>Medical Care | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17717                           | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                        | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                         | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                  | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014                  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                                 | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   | Specify Here:                   |                        |                   | Patients <u>over</u> 14 years      | 0                             | 0                         |              |  |  |

| Commodity                           | Unit of | Beginning | Quantity<br>Received | Quantity<br>Used | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   | Balance   |                      |                  | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0                    | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0                    | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0                    | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 272       | 0                    | 61               | 61    | 0      | 0           | 0        | 137     | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 50      | 308       | 0                    | 13               | 13    | 0      | 0           | 0        | 13      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0         | 0                    | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0                    | 0                | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

## RTK FCDRR Report for Alice Nursing Home August 2014

## Ministry of Health Health Commodities Management Platform

| Name of Facility: | Alice Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12869              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014     | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity              | Unit of Beginnin |         | Quantity | antity Quantity |      | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|------------------------|------------------|---------|----------|-----------------|------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                        | Issue Ba         | Balance | Received | Used            | Done |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine  | 100              | 0       | 0        | 0               | 0    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold | 50               | 0       | 0        | 0               | 0    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker            | 1                | 0       | 0        | 0               | 0    | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of Beginning |         | Quantity ( | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-------------------|---------|------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue             | Balance | Received   | Used     | Done  | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - KHB<br>(Colloidal Gold) | 1                 | 168     | 0          | 89       | 0     | 89     | 0           | 0        | 14      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50                | 21      | 0          | 2        | 0     | 2      | 0           | 0        | 15      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30                | 0       | 0          | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(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:   | linda |

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

| Name of Facility: | Maria Maternity and<br>Nursing Home | Applicable to HIV Test | Kits Only                         | Applicable to Malaria Testing Only |          |                           |              |  |  |
|-------------------|-------------------------------------|------------------------|-----------------------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code:         | 13063                               | Type of Service        | Type of Service No. of Tests Done |                                    | Category | No. of Tests<br>Performed | No. Positive |  |  |

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

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Lacas  |   | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|---|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   |                      |                      | Used     | Done  | Losses |   | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 151                  | 0                    | 46       | 46    | 0      | 0 | 0        | 67      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50      | 19                   | 0                    | 10       | 10    | 0      | 0 | 0        | 1       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(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:   | richard |

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

| Name of Facility: | DIWOPA Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12917                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi             | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi              | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014       | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014       | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                      | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                      | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |                  |                      |                      | Used     | Done  | LUSSES |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50               | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1                | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1                | 624                  | 0                    | 143      | 0     | 143    | 0           | 0        | 24      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50               | 124                  | 0                    | 26       | 0     | 26     | 0           | 0        | 24      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30               | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of Beginning |                  | Quantity | Quantity | Quantity Tests |          | Adjustments |       | Closing        | Qty<br>Expiring | Days<br>Out of | Qty |
|-------------------------------|-------------------|------------------|----------|----------|----------------|----------|-------------|-------|----------------|-----------------|----------------|-----|
| Commodity                     | Issue Bal         | Balance Received | Used     | Done     | Losses         | Positive | Negative    | Stock | in 6<br>Months | Stock           | Requested      |     |
| Rapid Syphillis Test<br>(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:   | joseph |

# RTK FCDRR Report for Kayole I Health Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kayole I Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13015                  | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi               | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st July 2014         | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st July 2014         | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                        | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                        | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | T      | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      |                  |               | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 750                  | 0                    | 410              | 0             | 410    | 0           | 0        | 486     | 0               | 0              | 2000      |
| Confirmatory - First<br>Response    | 50      | 50                   | 0                    | 6                | 0             | 6      | 0           | 0        | 44      | 0               | 0              | 120       |
| Tie Breaker - Unigold               | 30      | 1                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 40        |
| Rapid Syphillis Test<br>(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:   | anne |

# RTK FCDRR Report for Mwatate Clinic August 2014 Ministry of Health

**Health Commodities Management Platform** 

| Name of Facility: | Mwatate Clinic | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|----------------|----------------------------------|------------------------------------|
|                   |                | 11                               |                                    |

| MFL Code:  | 13106          | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                  | 0                 |            | Patients over 14 years        | 0                         | 0            |
| Ending:    | 31st July 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 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<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |                  |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50               | 18                   | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1                | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1                | 105                  | 0                    | 27               | 27            | 0      | 0           | 0        | 78      | 0               | 0              | 200       |
| Confirmatory - First<br>Response    | 50               | 59                   | 0                    | 1                | 1             | 0      | 0           | 0        | 58      | 0               | 0              | 20        |
| Tie Breaker - Unigold               | 30               | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(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:   | denis |  |  |  |  |

## RTK FCDRR Report for Wentworth Hospital August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Wentworth Hospital | Applicable to HIV Test           | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|----------------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13257              | Type of Service                  | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                              | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                             | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014     | PMTCT                            | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014     | Blood Screening                  | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                    | Other (Please Specify) 0 Microso |                   | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                    | Specify Here:                    |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |               |                      |                      |                  |               | LUSSES |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100           | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50            | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1             | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1             | 195                  | 0                    | 40               | 0             | 40     | 0           | 0        | 155     | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50            | 296                  | 0                    | 4                | 0             | 4      | 0           | 0        | 292     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30            | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                     | Unit of | Beginning | ΙΛΕΕΔΕ | Adjustments |      | Closing | Qty<br>Expiring | Days     | Qty   |                |                 |           |
|-------------------------------|---------|-----------|--------|-------------|------|---------|-----------------|----------|-------|----------------|-----------------|-----------|
| Commodity                     | Issue   | Balance   |        | Used        | Done | Losses  | Positive        | Negative | Stock | in 6<br>Months | Out of<br>Stock | Requested |
| Rapid Syphillis Test<br>(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:   | norah |

# RTK FCDRR Report for SWOP eastlands August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | SWOP eastlands | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 19429          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi       | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi        | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | T. a. a. a. a. | Adjustments |          | Closing | Qty<br>Expiring | Days            | <sub>r</sub> Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|----------------|-------------|----------|---------|-----------------|-----------------|------------------|
|                                     | Issue   |                      |                      |                  |               | Losses         |             | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested        |
| Screening - Determine               | 100     | 0                    | 0                    | 0                | 0             | 0              | 0           | 0        | 0       | 0               | 0               | 0                |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0                | 0             | 0              | 0           | 0        | 0       | 0               | 0               | 0                |
| Tie Breaker                         | 1       | 0                    | 0                    | 0                | 0             | 0              | 0           | 0        | 0       | 0               | 0               | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 52                   | 600                  | 222              | 0             | 222            | 0           | 0        | 378     | 0               | 0               | 1000             |
| Confirmatory - First<br>Response    | 50      | 7                    | 120                  | 18               | 0             | 18             | 0           | 0        | 112     | 0               | 0               | 40               |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0                | 0             | 0              | 0           | 0        | 0       | 0               | 0               | 40               |
| Rapid Syphillis Test<br>(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:   | naomi |

## RTK FCDRR Report for Komarock Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: Applicable to HIV Test Kits Only Applicable to Malaria Testing Only | Name of Facility: | Clinic | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|---|-------------------|--------|----------------------------------|------------------------------------|
|---|-------------------|--------|----------------------------------|------------------------------------|

| MFL Code:  | 13038          | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                  | 0                 |            | Patients <u>over</u> 14 years | 0                         | 0            |
| Ending:    | 31st July 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|            |                | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |
|            |                | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 50      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | no testing was done. ran out testing kits |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0   |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0   |
| Compiled by:   | ken                                       |

## RTK FCDRR Report for Arrow Web Maternity And Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Arrow Web Maternity<br>And Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12872                                   | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                                | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                                 | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                          | PMTCT                  | 0                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |
| Ending:           | 31st July 2014                          | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 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 |      | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|---------|----------|------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty                           | Issue             | Balance | Received | Used | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0       | 0        | 0    | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 50                | 0       | 0        | 0    | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Tie Breaker                         | 1                 | 0       | 0        | 0    | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1                 | 169     | 0        | 71   | 71     | 0           | 0        | 0        | 1488            | 0              | 0     | 200       |
| Confirmatory - First<br>Response    | 50                | 16      | 0        | 6    | 6      | 0           | 0        | 0        | 10              | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 30                | 0       | 0        | 0    | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 20        |

| Commodity                     | Unit of Beginning Balance | Quantity Q       | , , | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |   |
|-------------------------------|---------------------------|------------------|-----|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|---|
| Commodity                     |                           | Balance Received |     | Done  |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |   |
| Rapid Syphillis Test<br>(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:   | winfred |

## RTK FCDRR Report for Mother Ippolata Mukuru Clinic August 2014 Ministry of Health

**Health Commodities Management Platform** 

| Name of Facility: | Mother Ippolata<br>Mukuru Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17724                            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                   | PMTCT                  | 0                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |

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

| Commodity                           | Unit of | Beginning |   | Quantity | Tests |        | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|---|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   |   | Used     | Done  | Losses |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 1000      |
| Confirmatory - First<br>Response    | 50      | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 600       |
| Tie Breaker - Unigold               | 30      | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 40        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | faclity requsting first time. busy mission hospital |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0   |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0   |
| Compiled by:   | cornelius   |

### **Health Commodities Management Platform**

| Name of Facility: | Pipeline Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 12978                 | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi              | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi               | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014        | PMTCT                  | 0                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014        | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                       | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                       | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning |   | Quantity | Tests | LOSSES | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|---|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   |   | Used     | Done  | LUSSES |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 151       | 0 | 55       | 55    | 0      | 0           | 0        | 106     | 0               | 0              | 300       |
| Tie Breaker                         | 1       | 24        | 0 | 2        | 2     | 0      | 0           | 0        | 18      | 0               | 0              | 60        |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0 | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Confirmatory - First<br>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<br>(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):

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

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

| Name of Facility: | Imara Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 17685               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi             | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014      | PMTCT                  | 0                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014      | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 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 | Tests | Tests Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|------------------------|---------------------------|---------|----------|-------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty              |                           | Balance | Received | Used  | Done         |             | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine  | 100                       | 0       | 0        | 0     | 0            | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold | 50                        | 0       | 0        | 0     | 0            | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Tie Breaker            | 1                         | 0       | 0        | 0     | 0            | 0           | 0        | 0        | 0               | 0              | 0     | 0         |

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue             | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 1                 | 200      | 0        | 50    | 46     | 4           | 0        | 0        | 150             | 0              | 0               | 200       |
| Confirmatory - First<br>Response    | 50                | 100      | 0        | 1     | 1      | 0           | 0        | 0        | 99              | 0              | 0               | 0         |
| Tie Breaker - Unigold               | 30                | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 30              | 20        |
| Rapid Syphillis Test<br>(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:   | colliins |

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

| Name of Facility: | Patanisho Maternity and<br>Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |  |  |
|-------------------|---|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|--|
| MFL Code:         | 12977                                   | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |  |  |

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

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Lossos | Adjus    | Adjustments |       | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|-------|-----------------|-----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative    | Stock | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine               | 100     | 70        | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0               | 0         |
| Confirmatory - Unigold              | 50      | 5         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0               | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 70        | 0        | 106      | 106   | 0      | 50       | 0           | 26    | 0               | 0               | 600       |
| Confirmatory - First<br>Response    | 50      | 5         | 0        | 5        | 5     | 0      | 0        | 0           | 0     | 0               | 0               | 60        |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0               | 20        |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0     | 0               | 0               | 0         |

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

## RTK FCDRR Report for Soweto Kayole PHC Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Soweto Kayole PHC<br>Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13017                              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                     | PMTCT                  | 0                 |                                    | Patients over 14 years        | 0                         | 0            |  |  |
| Ending:           | 31st July 2014                     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   | Other (Please Specify) 0           |                        | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Beginning | , ,     | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|---------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty                           | Issue             | Balance | Received | Used  | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 436     | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 50                | 49      | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Tie Breaker                         | 1                 | 0       | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1                 | 436     | 0        | 251   | 2      | 249         | 0        | 0        | 185             | 0              | 0     | 2000      |
| Confirmatory - First<br>Response    | 50                | 49      | 0        | 23    | 23     | 0           | 0        | 0        | 26              | 0              | 0     | 120       |
| Tie Breaker - Unigold               | 30                | 0       | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 40        |

| Commodity                     | Unit of Beginning Balance | Quantity Quantity<br>Received Used | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |   |
|-------------------------------|---------------------------|------------------------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|---|
| Commodity                     |                           |                                    | Used     | Done  |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |   |
| Rapid Syphillis Test<br>(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:   | viola |

## RTK FCDRR Report for Genessaret Clinic August 2014 Ministry of Health

**Health Commodities Management Platform** 

| Name of Facility: | Genessaret Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 12949             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi          | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi           | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   | Other (Please Spe |                        | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           |       | Beginning | Beginning Quantity Balance Received | Quantity | Tests |        | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-------|-----------|-------------------------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue | Balance   |                                     | Used     | Done  | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100   | 326       | 0                                   | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50    | 42        | 0                                   | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1     | 13        | 0                                   | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1     | 326       | 0                                   | 24       | 24    | 0      | 0           | 0        | 302     | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50    | 42        | 0                                   | 4        | 4     | 0      | 0           | 0        | 30      | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30    | 13        | 0                                   | 0        | 0     | 0      | 0           | 0        | 4       | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(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:   | kahiga |

# RTK FCDRR Report for Utawala Estate Health Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Utawala Estate Health | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-----------------------|----------------------------------|------------------------------------|
|                   | Centre                |                                  |                                    |

| MFL Code:  | 18464          | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                  | 0                 |            | Patients over 14 years        | 0                         | 0            |
| Ending:    | 31st July 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 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<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 177       | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 2         | 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<br>(RPR)       | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | sent blank report despite having test kits |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0  |
| Compiled by:   | maureen                                    |

## RTK FCDRR Report for Live Well Health Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Live Well Health Clinic | Applicable to HIV Test | Kits Only              | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------------|------------------------|------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 17687                   | Type of Service        | vice No. of Tests Done |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi                | VCT                    | 0                      |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi                 | PITC                   | 0                      | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014          | PMTCT                  | 0                      |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014          | Blood Screening        | 0                      |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                         | Other (Please Specify) | 0                      | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                         | Specify Here:          |                        |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses Po | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  |                | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0              | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0              | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0              | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 45        | 0        | 245      | 245   | 0              | 0           | 0        | 0       | 0               | 0              | 2000      |
| Confirmatory - First<br>Response    | 50      | 33        | 0        | 8        | 8     | 0              | 0           | 0        | 25      | 0               | 0              | 120       |
| Tie Breaker - Unigold               | 30      | 18        | 0        | 2        | 2     | 0              | 0           | 0        | 16      | 0               | 0              | 60        |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Tests Lesses | Adjus    |          | Adjustments |                | Qty<br>Expiring | Days<br>Out of | Qty |
|-------------------------------|---------|-----------|----------|----------|-------|--------------|----------|----------|-------------|----------------|-----------------|----------------|-----|
| Commounty                     | Issue   | Balance   | Received | Used     | Done  | LUSSES       | Positive | Negative | Stock       | in 6<br>Months | Stock           | Requested      |     |
| Rapid Syphillis Test<br>(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:   | chege |

# RTK FCDRR Report for Kayole Hospital August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kayole Hospital | Applicable to HIV Test | Kits Only                    | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-----------------|------------------------|------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13014           | Type of Service        | of Service No. of Tests Done |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi        | VCT                    | 0                            | Pa                                 |                               | 0                         | 0            |  |  |
| County:           | Nairobi         | PITC                   | 0                            | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014  | PMTCT                  | 0                            |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014  | Blood Screening        | 0                            |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                 | Other (Please Specify) | 0                            | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                 | Specify Here:          |                              |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commoditue                          | Unit of | Beginning | Quantity | Quantity | Tests | Lanna  | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 1004      | 0        | 155      | 155   | 0      | 0           | 0        | 895     | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 121       | 0        | 11       | 11    | 0      | 0           | 0        | 112     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 40        |
| Rapid Syphillis Test<br>(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):

2

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

2

Compiled by:



## RTK FCDRR Report for Emmaus Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Emmaus Nursing Home | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|---------------------|----------------------------------|------------------------------------|

| MFL Code:  | 12936          | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                  | 0                 |            | Patients over 14 years        | 0                         | 0            |
| Ending:    | 31st July 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 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<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   |                      |                      | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 45                   | 0                    | 10       | 10    | 0      | 0           | 0        | 35      | 0               | 0              | 200       |
| Confirmatory - First<br>Response    | 50      | 11                   | 0                    | 3        | 3     | 0      | 0           | 0        | 8       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 30      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |
| Rapid Syphillis Test<br>(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:   | nelly |

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

| Name of Facility: | Mukuru Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 18463                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi             | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi              | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st July 2014       | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st July 2014       | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   | -                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                      | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   |                      |                      | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 1006                 | 0                    | 202      | 202   | 0      | 0           | 50       | 800     | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 40                   | 0                    | 6        | 2     | 4      | 0           | 10       | 25      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 30      | 8                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Commodity                     | Unit of | Beginning Quantity Balance Received | Quantity | Quantity | Tests  | Losses   | Adjustments |                 | Closing<br>Stock | Qty<br>Expiring<br>in 6<br>Months | Days | Qty<br>Requested |
|-------------------------------|---------|-------------------------------------|----------|----------|--------|----------|-------------|-----------------|------------------|-----------------------------------|------|------------------|
| Commounty                     | TX7     |                                     | Used     | Done     | Lusses | Positive | Negative    | Out of<br>Stock |                  |                                   |      |                  |
| Rapid Syphillis Test<br>(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:   | njonde |

# RTK FCDRR Report for Mukuru MMM Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mukuru MMM Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13101             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi          | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi           | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st July 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st July 2014    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Laccas |   | tments   | Closing | Qty<br>Expiring<br>in 6<br>Months | Days            | Qty<br>Requested |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|---|----------|---------|-----------------------------------|-----------------|------------------|
| Commodity                           | Issue   |                      |                      | Used     | Done  | Losses |   | Negative | Stock   |                                   | Out of<br>Stock |                  |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0                                 | 0               | 0                |
| Confirmatory - Unigold              | 50      | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0                                 | 0               | 0                |
| Tie Breaker                         | 1       | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0                                 | 0               | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0                    | 0                    | 234      | 234   | 0      | 0 | 300      | 17      | 0                                 | 0               | 5000             |
| Confirmatory - First<br>Response    | 50      | 0                    | 0                    | 5        | 5     | 0      | 0 | 0        | 70      | 0                                 | 0               | 240              |
| Tie Breaker - Unigold               | 30      | 64                   | 0                    | 0        | 0     | 0      | 0 | 0        | 21      | 0                                 | 0               | 120              |
| Rapid Syphillis Test<br>(RPR)       | 1       | 0                    | 0                    | 0        | 0     | 0      | 0 | 0        | 0       | 0                                 | 0               | 0                |

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



## RTK FCDRR Report for Provide International Clinic (Kayole) August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility. | rovide International<br>inic (Kayole) | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|---------------------------------------|----------------------------------|------------------------------------|
|-------------------|---------------------------------------|----------------------------------|------------------------------------|

| MFL Code:  | 13151          | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                  | 0                 |            | Patients over 14 years        | 0                         | 0            |
| Ending:    | 31st July 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 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 | _ | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty<br>Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LUSSES |   | Negative | Stock   | in 6<br>Months  | Stock          |                  |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 152       | 0        | 74       | 74    | 0      | 0 | 0        | 76      | 0               | 0              | 300              |
| Confirmatory - First<br>Response    | 50      | 13        | 0        | 4        | 4     | 0      | 0 | 0        | 8       | 0               | 0              | 30               |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 20               |
| Rapid Syphillis Test<br>(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:   | wanjiru |

## RTK FCDRR Report for Angaza VCT August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Angaza VCT     | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 18272          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi       | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi        | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st July 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st July 2014 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  | LUSSES |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Locos  | Adjus    | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
|                               | Issue   | Balance   | Received | Used     | Done  | Losses | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(RPR) | 1       | 0         | 0        | 0        | 0     | 0      | 0        | 0        | 0       | 0               | 0              | 0         |

| Explaination of Losses and Adjustments   | facility closed |
|--|-----------------|
| (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 Kapu Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapu Medical Clinic | Applicable to HIV Test         | Kits Only         |            | Applicable to Ma              | alaria Testing Only       |              |
|-------------------|---------------------|--------------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code:         | 13002               | Type of Service                | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
| District:         | Embakasi            | VCT                            | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:           | Nairobi             | PITC                           | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning:        | 01st July 2014      | PMTCT                          | 0                 |            | Patients <u>over</u> 14 years | 0                         | 0            |
| Ending:           | 31st July 2014      | Blood Screening                | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|                   |                     | Other (Please Specify) 0 Micro |                   | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |
|                   |                     | Specify Here:                  |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |

| Commodity                           | Unit of | Beginning | Quantity | Quantity<br>Used | Tests | Laccas |   | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty<br>Requested |
|-------------------------------------|---------|-----------|----------|------------------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
| Commodity                           | Issue   | Balance   | Received |                  | Done  | Losses |   | Negative | Stock   | in 6<br>Months  | Stock          |                  |
| Screening - Determine               | 100     | 0         | 0        | 0                | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0                | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Tie Breaker                         | 1       | 0         | 0        | 0                | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0                |
| Screening - KHB<br>(Colloidal Gold) | 1       | 261       | 0        | 84               | 84    | 0      | 0 | 0        | 204     | 0               | 0              | 0                |
| Confirmatory - First<br>Response    | 50      | 48        | 0        | 6                | 6     | 0      | 0 | 0        | 42      | 0               | 0              | 0                |
| Tie Breaker - Unigold               | 30      | 1         | 0        | 0                | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 20               |
| Rapid Syphillis Test<br>(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:   | tumuti |

# RTK FCDRR Report for Umoja VCT Centre Stand Alone August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Umoja VCT Centre<br>Stand Alone | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|---------------------------------|----------------------------------|------------------------------------|
|-------------------|---------------------------------|----------------------------------|------------------------------------|

| MFL Code:  | 18233          | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District:  | Embakasi       | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:    | Nairobi        | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning: | 01st July 2014 | PMTCT                  | 0                 |            | Patients over 14 years        | 0                         | 0            |
| Ending:    | 31st July 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 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 |   | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|---|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses |   | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 3073      | 0        | 208      | 208   | 0      | 0 | 0        | 2185    | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 431       | 0        | 60       | 60    | 0      | 0 | 0        | 360     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 15        | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |
| Rapid Syphillis Test<br>(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:   | mary |

## RTK FCDRR Report for Umoja Hospital August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Umoja Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13241          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi       | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi        | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st July 2014 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | l'ests<br>Done Losses | Adjus    | Adjustments |       | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|-----------------------|----------|-------------|-------|-----------------|----------------|-----------|
| Commounty                           | Issue   | Balance   | Received | Used     | Done  |                       | Positive | Negative    | Stock | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 263       | 0        | 15       | 0     | 15                    | 0        | 0           | 250   | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 50      | 23        | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 30      | 0         | 0        | 0        | 0     | 0                     | 0        | 0           | 0     | 0               | 0              | 0         |

| Commodity                     | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                     | Issue   | Balance   | Received | Used     | Done  |             | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Rapid Syphillis Test<br>(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:   | oyugi |

# RTK FCDRR Report for Mama Lucy Kibaki Hospital - Embakasi August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mama Lucy Kibaki<br>Hospital - Embakasi | Applicable to HIV Test              | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17411                                   | Type of Service No. of Tests Done T |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                                | VCT                                 | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                                 | PITC                                | 0         | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st July 2014                          | PMTCT                               | 0         |                                    | Patients over 14 years        | 0                         | 0            |  |  |

| Ending: 31st July 2014 | Blood Screening        | 0 |            | Patients <u>under</u> 5 years | 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 | y Tests Losses | Adjus  | tments   | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|---------|-----------|----------|----------|----------------|--------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done           | Losses | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0              | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 50      | 0         | 0        | 0        | 0              | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Tie Breaker                         | 1       | 0         | 0        | 0        | 0              | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 1       | 10500     | 0        | 940      | 940            | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - First<br>Response    | 50      | 150       | 0        | 60       | 60             | 0      | 0        | 0        | 0               | 0              | 0     | 240       |
| Tie Breaker - Unigold               | 30      | 20        | 0        | 17       | 17             | 0      | 0        | 0        | 0               | 0              | 0     | 100       |
| Rapid Syphillis Test<br>(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:   | neema |

### **Health Commodities Management Platform**

| Name of Facility: | Umoja Hospital   | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13241            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | 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 | 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<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20      | 0         | 0        | 0        | 0     | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 263       | 0        | 25       | 25    | 0           | 0        | 0        | 154             | 0              | 0     | 300       |
| Confirmatory - First<br>Response    | 30      | 23        | 0        | 1        | 1     | 0           | 0        | 0        | 22              | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20      | 0         | 0        | 0        | 0     | 0           | 0        | 0        | 0               | 0              | 0     | 20        |

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

### RTK FCDRR Report for Getrude Donholm Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Getrude Donholm Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12952                  | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi               | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014       | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014       | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                        | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                        | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |  |

| Commodity                           | Unit of Beginning | Beginning | Quantity | Quantity | tity Tests<br>Losses —————————————————————————————————— | LOSSES   | Adjus    | tments | Closing        | Qty<br>Expiring | Days<br>Out of | Qty |
|-------------------------------------|-------------------|-----------|----------|----------|---|----------|----------|--------|----------------|-----------------|----------------|-----|
| Commodity                           | Issue             | Balance   | Received | Used     |   | Positive | Negative | Stock  | in 6<br>Months | Stock           | Requested      |     |
| Screening - Determine               | 100               | 0         | 0        | 0        | 0   | 0        | 0        | 0      | 0              | 0               | 0              | 0   |
| Confirmatory - Unigold              | 20                | 0         | 0        | 0        | 0   | 0        | 0        | 0      | 0              | 0               | 0              | 0   |
| Screening - KHB<br>(Colloidal Gold) | 50                | 0         | 0        | 0        | 0   | 0        | 0        | 0      | 0              | 0               | 0              | 0   |
| Confirmatory - First<br>Response    | 30                | 92        | 0        | 0        | 0   | 0        | 0        | 0      | 0              | 0               | 0              | 0   |
| Tie Breaker - Unigold               | 20                | 92        | 0        | 0        | 0   | 0        | 0        | 0      | 0              | 0               | 0              | 0   |

Explaination of Losses and Adjustments

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

# RTK FCDRR Report for St Patrick Health Care Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Patrick Health Care<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13222                            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014                 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014                 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                                  | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                                  | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

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

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Losses    | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |     |
|-------------------------------------|-------------------|----------|----------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|-----|
| Commodity                           | Issue             | Balance  | Received | Used  | Used Done | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |     |
| Screening - KHB<br>(Colloidal Gold) | 50                | 961      | 0        | 160   | 160       | 0           | 0        | 200     | 600             | 0              | 0         | 400 |
| Confirmatory - First<br>Response    | 30                | 253      | 0        | 10    | 10        | 0           | 0        | 20      | 229             | 0              | 0         | 90  |
| Tie Breaker - Unigold               | 20                | 20       | 0        | 0     | 0         | 0           | 0        | 0       | 20              | 0              | 0         | 40  |

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

# RTK FCDRR Report for Hope World Wide Kenya Mukuru Clinic September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Hope World Wide Kenya<br>Mukuru Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 17684                                  | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                               | VCT                    | 13262             |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                                | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014                       | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

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

| Common ditter                       | Unit of Beginning | Quantity | Quantity | Tests | Lanna | Adjus  | tments   | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|-------|--------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance  | Received | Used  | Done  | Losses | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0        | 0        | 5810  | 5810  | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory -<br>Unigold           | 20                | 0        | 0        | 0     | 0     | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 1104     | 0        | 1362  | 1362  | 0      | 400      | 0        | 82              | 0              | 0     | 100000    |
| Confirmatory - First<br>Response    | 30                | 331      | 0        | 11    | 11    | 0      | 200      | 0        | 336             | 0              | 0     | 1000      |
| Tie Breaker - Unigold               | 20                | 0        | 0        | 0     | 0     | 0      | 0        | 0        | 0               | 0              | 0     | 60        |

| 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:   | LILIAN |



| Name of Facility: | APTC Health Centre | Applicable to HIV Test | Kits Only                      | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|--------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12871              | Type of Service        | Service No. of Tests Done Test |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                    | 0                              |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                   | 0                              | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014   | PMTCT                  | 0                              |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014   | Blood Screening        | 0                              |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                    | Other (Please Specify) | 0                              | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                    | Specify Here:          |                                |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
|                                     |                  |                      |                      |                  |               |        |             | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - Unigold              | 20               | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50               | 160                  | 0                    | 78               | 78            | 0      | 0           | 0        | 83      | 0               | 0               | 500       |
| Confirmatory - First<br>Response    | 30               | 42                   | 0                    | 2                | 2             | 0      | 0           | 0        | 40      | 0               | 0               | 60        |
| Tie Breaker - Unigold               | 20               | 34                   | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 20        |

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

### RTK FCDRR Report for Mukuru MMM Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Mukuru MMM Clinic        | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13101                    | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                 | VCT                    | 2520              |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                  | PITC                   | 242               | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014         | PMTCT                  | 137               |                                    | 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 |                        | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                          | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Begi | Beginning | Quantity | tity Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|--------------|-----------|----------|---------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty                           | Issue        | Balance   | Received | Used          | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100          | 0         | 0        | 2857          | 2857  | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory -<br>Unigold           | 20           | 0         | 0        | 0             | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50           | 17        | 0        | 631           | 631   | 0      | 0           | 0        | 850     | 0               | 0              | 3000      |
| Confirmatory - First<br>Response    | 30           | 70        | 0        | 20            | 20    | 0      | 0           | 0        | 54      | 0               | 0              | 100       |
| Tie Breaker - Unigold               | 20           | 21        | 0        | 3             | 3     | 0      | 0           | 0        | 18      | 0               | 0              | 20        |

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

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

| Name of Facility: | Embakasi Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 12935                  | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi               | VCT                    | 56                |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014       | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014       | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                        | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                        | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |

| Commodity              | Unit of  | Beginning    | Quantity | Quantity      | Tests | Losses | Adjus    | tments   | Closing | Qty<br>Expiring | Days            | Qty       |
|------------------------|----------|--------------|----------|---------------|-------|--------|----------|----------|---------|-----------------|-----------------|-----------|
|                        | Issue Ba | Balance Rece | Received | Received Used | Done  |        | Positive | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine  | 100      | 0            | 0        | 46            | 46    | 0      | 0        | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - Unigold | 20       | 0            | 0        | 0             | 0     | 0      | 0        | 0        | 0       | 0               | 0               | 0         |

| Commodity                           | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                                     |                                 | Balance  | Received | Used  | Done   |             | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50                              | 28       | 100      | 56    | 56     | 0           | 0        | 0        | 20              | 0              | 0     | 500       |
| Confirmatory - First<br>Response    | 30                              | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 60        |
| Tie Breaker - Unigold               | 20                              | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 20        |

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

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

| Name of Facility: | Mayflower Clinic | Applicable to HIV Test | Kits Only                | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|--------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13079            | Type of Service        | vice No. of Tests Done T |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                        |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | PITC                   | 0                        | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                        |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of Beginning<br>Issue Balance | Quantity | Quantity | Tests | LOSSES | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|------------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           |                                    | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100                                | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                                 | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                                 | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - First<br>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   | NOT SUPPLIED YET |
|--|------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                |
| Compiled by:   | MARK             |



### RTK FCDRR Report for Pipeline Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Pipeline Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12978                 | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi              | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi               | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014      | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014      | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                       | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                       | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Lossos | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue             | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - Determine               | 100               | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Confirmatory - Unigold              | 20                | 106      | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 96       | 0        | 79    | 79     | 0           | 0        | 0        | 89              | 0              | 0               | 600       |
| Confirmatory - First<br>Response    | 30                | 22       | 0        | 4     | 4      | 0           | 0        | 0        | 14              | 0              | 0               | 60        |
| Tie Breaker - Unigold               | 20                | 0        | 0        | 4     | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 20        |

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

### RTK FCDRR Report for Unity Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Unity Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 18334              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                    | 29                |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014   | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014   | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | 3     | Quantity Quan | Quantity | Quantity Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty            |           |
|-------------------------------------|-------|---------------|----------|----------------|--------|-------------|----------|----------|-----------------|----------------|----------------|-----------|
| Commounty                           | Issue | Balance       | Received | Used           | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Stock Requeste | Requested |
| Screening - Determine               | 100   | 0             | 0        | 2              | 2      | 0           | 0        | 0        | 0               | 0              | 0              | 0         |
| Confirmatory - Unigold              | 20    | 0             | 0        | 0              | 0      | 0           | 0        | 0        | 0               | 0              | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50    | 200           | 0        | 29             | 0      | 0           | 0        | 0        | 126             | 0              | 0              | 300       |
| Confirmatory - First<br>Response    | 30    | 200           | 0        | 29             | 0      | 0           | 0        | 0        | 126             | 0              | 0              | 0         |
| Tie Breaker - Unigold               | 20    | 0             | 0        | 0              | 0      | 0           | 0        | 0        | 0               | 0              | 0              | 20        |

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

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

| Name of Facility: | Patanisho Maternity and<br>Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12977                                   | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                                | VCT                    | 20                |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                                 | PITC                   | 21                | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014                        | PMTCT                  | 28                |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014                        | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 36                        | 5            |  |  |
|                   |   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 33                        | 3            |  |  |
|                   |   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 50                        | 4            |  |  |

| Commodity              | Unit of Beginning |                  |      |      | Tests | Losses   | Adjustments |       | Closing        | Qty<br>Expiring | Days      | Qty |
|------------------------|-------------------|------------------|------|------|-------|----------|-------------|-------|----------------|-----------------|-----------|-----|
| Commounty              | Issue Balar       | Balance Received | Used | Done |       | Positive | Negative    | Stock | in 6<br>Months | Out of<br>Stock | Requested |     |
| Screening - Determine  | 100               | 0                | 0    | 35   | 35    | 0        | 0           | 0     | 0              | 0               | 0         | 0   |
| Confirmatory - Unigold | 20                | 0                | 0    | 0    | 0     | 0        | 0           | 0     | 0              | 0               | 0         | 0   |

| Commodity                           | Unit of Beginning | Quantity Qua | Quantity | Quantity Tests | Losses   | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|-------------------|--------------|----------|----------------|----------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue             | Balance      | Received | Used           | sed Done | Losses      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50                | 75           | 0        | 69             | 69       | 0           | 0        | 0        | 55              | 0              | 0               | 600       |
| Confirmatory - First<br>Response    | 30                | 5            | 0        | 2              | 2        | 0           | 0        | 0        | 3               | 0              | 0               | 60        |
| Tie Breaker - Unigold               | 20                | 0            | 0        | 0              | 0        | 0           | 0        | 0        | 0               | 0              | 30              | 20        |

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

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

| Name of Facility: | CON Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12958             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi          | VCT                    | 150               |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi           | PITC                   | 20                | 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 | 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 | Loccoc | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0        | 0        | 168   | 168    | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 1        | 0        | 115   | 115    | 0           | 150      | 0        | 28              | 0              | 0     | 5000      |
| Confirmatory - First<br>Response    | 30                | 1        | 0        | 3     | 3      | 0           | 30       | 0        | 0               | 0              | 0     | 500       |
| Tie Breaker - Unigold               | 20                | 3        | 0        | 3     | 3      | 0           | 0        | 0        | 0               | 0              | 0     | 100       |

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



### RTK FCDRR Report for Komarock Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Komarock Medical Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13038                   | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                 | 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 | 0                         | 0            |  |  |
|                   |                         | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                         | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           |     | Beginning | Beginning Quantity Balance Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |     | Balance   |                                     |                  |               | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100 | 0         | 0                                   | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20  | 0         | 0                                   | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50  | 50        | 0                                   | 4                | 4             | 0      | 0           | 0        | 36      | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 30  | 5         | 0                                   | 0                | 0             | 0      | 0           | 0        | 5       | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 20  | 0         | 0                                   | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

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

### RTK FCDRR Report for Susamed Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Susamed Medical Clinic | Applicable to HIV Test | Kits Only              | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------------|------------------------|------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17686                  | Type of Service        | No. of Tests Done Test |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi               | VCT                    | 0                      |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                | PITC                   | 0                      | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014       | PMTCT                  | 0                      |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014       | Blood Screening        | 0                      |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                        | Other (Please Specify) | 0                      | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                        | Specify Here:          |                        |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           |     | Beginning |   | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-----|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |     | Balance   |   |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100 | 0         | 0 | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20  | 0         | 0 | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50  | 88        | 0 | 62               | 62            | 0      | 0           | 0        | 26      | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 30  | 18        | 0 | 4                | 4             | 0      | 0           | 0        | 14      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 20  | 11        | 0 | 0                | 0             | 0      | 0           | 0        | 11      | 0               | 0              | 20        |

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

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

| Name of Facility: | Genessaret Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12949             | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi          | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi           | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014  | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014  | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of Beginnin |         | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|---------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue            | Balance | Received | Used     | Done  |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50               | 302     | 0        | 20       | 0     | 0      | 0           | 50       | 138     | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 30               | 30      | 0        | 0        | 0     | 0      | 0           | 5        | 25      | 0               | 0              | 30        |
| Tie Breaker - Unigold               | 20               | 4       | 0        | 0        | 0     | 0      | 0           | 0        | 4       | 0               | 0              | 1         |

| Explaination of Losses and Adjustments   | 50 TESTS GIVEN TO PCEA H/C KAYOLE |
|--|-----------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                                 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                                 |
| Compiled by:   | kahiga                            |

# RTK FCDRR Report for Emmaus Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Emmaus Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 12936               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi             | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

| Ending: 31st August 203 | 14 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<br>Balance | Quantity | Quantity | Tests | Tests Losses Adjustments | tments   | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|---------|----------------------|----------|----------|-------|--------------------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue   |                      | Received | Used     | Done  | Losses                   | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100     | 0                    | 0        | 0        | 0     | 0                        | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20      | 0                    | 0        | 0        | 0     | 0                        | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 59                   | 0        | 11       | 11    | 0                        | 0        | 0        | 48              | 0              | 0     | 300       |
| Confirmatory - First<br>Response    | 30      | 10                   | 0        | 2        | 2     | 0                        | 0        | 0        | 8               | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20      | 8                    | 0        | 0        | 0     | 0                        | 0        | 0        | 0               | 0              | 30    | 20        |

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



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

| Name of Facility: | DIWOPA Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 12917                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi             | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi              | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st August 2014     | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st August 2014     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                      | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                      | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of Beginning | Quantity | Quantity 1 | Tests | Tests Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|-------------------|----------|------------|-------|--------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue             | Balance  | Received   | Used  | Done         | Lusses      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - Determine               | 100               | 0        | 0          | 0     | 0            | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Confirmatory - Unigold              | 20                | 0        | 0          | 0     | 0            | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 100      | 0          | 98    | 98           | 0           | 0        | 0        | 100             | 0              | 0               | 1000      |
| Confirmatory - First<br>Response    | 30                | 20       | 0          | 10    | 10           | 0           | 0        | 0        | 12              | 0              | 0               | 100       |
| Tie Breaker - Unigold               | 20                | 0        | 0          | 0     | 0            | 0           | 0        | 0        | 0               | 0              | 0               | 20        |

| Explaination of Losses and Adjustments   | 50 TESTS FROM MARIA HOSPITAL |
|--|------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                            |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                            |
| Compiled by:   | joseph                       |

### RTK FCDRR Report for Maria Maternity and Nursing Home September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Maria Maternity and<br>Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 13063                               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi                            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi                             | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st August 2014                    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st August 2014                    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
|                   |                                     | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
|                   |                                     | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |

| Commodity                           | Unit of Beg | Beginning | Quantity | Quantity | Tests | Adjustments | Closing  | Qty<br>Expiring | Days<br>Out of | Qty            |       |           |
|-------------------------------------|-------------|-----------|----------|----------|-------|-------------|----------|-----------------|----------------|----------------|-------|-----------|
| Commodity                           | Issue       | Balance   | Received | Used     | Done  | Losses      | Positive | Negative        | Stock          | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100         | 0         | 0        | 0        | 0     | 0           | 0        | 0               | 0              | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20          | 0         | 0        | 0        | 0     | 0           | 0        | 0               | 0              | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50          | 0         | 0        | 79       | 79    | 0           | 150      | 0               | 97             | 0              | 0     | 600       |
| Confirmatory - First<br>Response    | 30          | 0         | 0        | 0        | 0     | 0           | 0        | 0               | 0              | 0              | 0     | 60        |
| Tie Breaker - Unigold               | 20          | 0         | 0        | 0        | 0     | 0           | 0        | 0               | 0              | 0              | 0     | 20        |

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

### RTK FCDRR Report for Komarock Morden Medical Care September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Komarock Morden<br>Medical Care | Applicable to HIV Test | Kits Only                  | Applicable to Malaria Testing Only |                               |                           |              |  |  |  |
|-------------------|---------------------------------|------------------------|----------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code:         | 17717                           | Type of Service        | ervice No. of Tests Done T |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |  |
| District:         | Embakasi                        | VCT                    | 0                          |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| County:           | Nairobi                         | PITC                   | 0                          | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |  |
| Beginning:        | 01st August 2014                | PMTCT                  | 0                          |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |  |
| Ending:           | 31st August 2014                | Blood Screening        | 0                          |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |  |
| <u> </u>          |                                 | 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 |           |          |      | Tests | Tests Losses |          | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|------------------------|-------------------|-----------|----------|------|-------|--------------|----------|----------|---------|-----------------|----------------|-----------|
|                        | Issue Ba          | Balance I | Received | Used | Done  |              | Positive | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine  | 100               | 0         | 0        | 0    | 0     | 0            | 0        | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold | 20                | 0         | 0        | 0    | 0     | 0            | 0        | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Losses | _        | Adjustments |                | tments Closing |           | Qty<br>Expiring | Days<br>Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|-------------|----------------|----------------|-----------|-----------------|----------------|-----|
|                                     | Issue   | Balance   | Received | Used     | Done  |        | Negative | Stock       | in 6<br>Months | Stock          | Requested |                 |                |     |
| Screening - KHB<br>(Colloidal Gold) | 50      | 91        | 0        | 86       | 86    | 0      | 0        | 0           | 0              | 0              | 0         | 1000            |                |     |
| Confirmatory - First<br>Response    | 30      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0              | 0              | 0         | 120             |                |     |
| Tie Breaker - Unigold               | 20      | 0         | 0        | 0        | 0     | 0      | 0        | 0           | 0              | 0              | 0         | 20              |                |     |

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

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

| Name of Facility: | Imara Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 17685               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi             | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

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

| Commodity                           | Unit of Beginning | Beginning | Quantity | Quantity | Tests<br>Done Losses | Locac | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |
|-------------------------------------|-------------------|-----------|----------|----------|----------------------|-------|-------------|----------|----------|-----------------|----------------|-------|
| Commodity                           | Issue             | Balance   | Received | Used     |                      | Done  | Done        | Positive | Negative | Stock           | in 6<br>Months | Stock |
| Screening - Determine               | 100               | 0         | 0        | 0        | 0                    | 0     | 0           | 0        | 0        | 0               | 0              | 0     |
| Confirmatory - Unigold              | 20                | 0         | 0        | 0        | 0                    | 0     | 0           | 0        | 0        | 0               | 0              | 0     |
| Screening - KHB<br>(Colloidal Gold) | 50                | 150       | 0        | 64       | 64                   | 0     | 0           | 0        | 52       | 0               | 0              | 300   |
| Confirmatory - First<br>Response    | 30                | 99        | 0        | 2        | 2                    | 0     | 0           | 0        | 97       | 0               | 0              | 0     |
| Tie Breaker - Unigold               | 20                | 0         | 0        | 0        | 0                    | 0     | 0           | 0        | 0        | 0               | 20             | 20    |

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



| Name of Facility: | The Mater Embakasi<br>Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 19434                        | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                     | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                      | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014             | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014             | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                              | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                              | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Toons | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|-------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance  | Received | Used  | Done  | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0        | 0        | 0     | 0     | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                | 0        | 0        | 0     | 0     | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 1000     | 0        | 100   | 100   | 0           | 0        | 0        | 448             | 0              | 0     | 0         |
| Confirmatory - First<br>Response    | 30                | 210      | 0        | 4     | 2     | 0           | 0        | 0        | 206             | 0              | 0     | 0         |
| Tie Breaker - Unigold               | 20                | 20       | 0        | 0     | 0     | 0           | 0        | 0        | 16              | 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:   | MWOLOLO |

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

| Name of Facility: | SWOP eastlands   | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 19429            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                  | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                  | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |      |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|------|
| Commounty                           | Issue             | Balance  | Received | Used  | Done   | Positive Ne | Negative | Stock   | in 6<br>Months  | Stock          | Requested |      |
| Screening - Determine               | 100               | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         | 0    |
| Confirmatory - Unigold              | 20                | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         | 0    |
| Screening - KHB<br>(Colloidal Gold) | 50                | 145      | 145      | 145   | 0      | 0           | 0        | 0       | 145             | 0              | 0         | 2000 |
| Confirmatory - First<br>Response    | 30                | 75       | 8        | 8     | 0      | 0           | 0        | 0       | 75              | 0              | 0         | 200  |
| Tie Breaker - Unigold               | 20                | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         | 40   |

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

# RTK FCDRR Report for Pine Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Pine Medical Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13142               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi             | 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 | 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<br>Expiring | Days<br>Out of | Qty       |
|------------------------|-------------------|---------|-------------------|------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                        | Issue Balance     | Balance | nce Received      | Used | Done  |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine  | 100               | 0       | 0                 | 0    | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold | 20                | 0       | 0                 | 0    | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of Beginning Issue Balance | Quantity Q | Quantity Tests | Tests | ests<br>Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|---------------------------------|------------|----------------|-------|----------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
|                                     |                                 | Balance    | Received       | Used  | Done           |             | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Kequestea |
| Screening - KHB<br>(Colloidal Gold) | 50                              | 229        | 0              | 5     | 5              | 0           | 0        | 0        | 13              | 0              | 0               | 0         |
| Confirmatory - First<br>Response    | 30                              | 29         | 0              | 5     | 5              | 0           | 0        | 0        | 24              | 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:   | TANGARA |

# RTK FCDRR Report for St Begson Clinic September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Begson Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13198            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of Beginning | Quantity Qua | Quantity | Tests | T. a. a. a. a. | Adjus  | Adjustments |          | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|-------------------|--------------|----------|-------|----------------|--------|-------------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue             | Balance      | Received | Used  | Done           | Losses | Positive    | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - Determine               | 100               | 0            | 0        | 0     | 0              | 0      | 0           | 0        | 0               | 0              | 0               | 0         |
| Confirmatory - Unigold              | 20                | 0            | 0        | 0     | 0              | 0      | 0           | 0        | 0               | 0              | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 70           | 0        | 50    | 50             | 0      | 0           | 0        | 16              | 0              | 0               | 300       |
| Confirmatory - First<br>Response    | 30                | 22           | 0        | 5     | 5              | 0      | 0           | 0        | 17              | 0              | 0               | 30        |
| Tie Breaker - Unigold               | 20                | 0            | 0        | 0     | 0              | 0      | 0           | 0        | 0               | 0              | 20              | 20        |

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



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

| Name of Facility: | Mwatate Clinic   | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13106            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | 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 | 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<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty                           | Issue             | Balance    | Received | Used  | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0          | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                | 0          | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 78         | 0        | 23    | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 600       |
| Confirmatory - First<br>Response    | 30                | 58         | 0        | 1     | 1      | 0           | 0        | 0        | 57              | 0              | 0     | 0         |
| Tie Breaker - Unigold               | 20                | 0          | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 20        |

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

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## RTK FCDRR Report for Provide International Clinic (Kayole) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Provide International Clinic (Kayole) | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13151                                 | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                              | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                               | 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 | 0                         | 0            |  |  |
|                   |                                       | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                                       | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Beginning | Quantity Quan | Quantity | Quantity Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days           | Qty             |           |
|-------------------------------------|-------------------|---------------|----------|----------------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity                           | Issue             | Balance       | Received | Used           | Done   | LUSSES      | Positive | Negative | Stock           | in 6<br>Months | Out of<br>Stock | Requested |
| Screening - Determine               | 100               | 0             | 0        | 0              | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Confirmatory - Unigold              | 20                | 0             | 0        | 0              | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 76            | 0        | 39             | 39     | 0           | 0        | 0        | 59              | 0              | 0               | 600       |
| Confirmatory - First<br>Response    | 30                | 8             | 0        | 4              | 4      | 0           | 0        | 0        | 4               | 0              | 0               | 60        |
| Tie Breaker - Unigold               | 20                | 0             | 0        | 0              | 0      | 0           | 0        | 0        | 0               | 0              | 0               | 20        |

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

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

| Name of Facility: | Umoja Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13240               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi             | 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 | 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<br>Expiring | Days<br>Out of | Qty       |
|---------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                 | Issue   | Balance   | Received | Used     | Done  |             | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine     | 100     | 0         | 0        | 0        | 0     | 0           | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory -<br>Unigold | 20      | 0         | 0        | 0        | 0     | 0           | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  |             | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50      | 286       | 0        | 786      | 786   | 0           | 500         | 0        | 495     | 0               | 0               | 5000      |
| Confirmatory - First<br>Response    | 30      | 131       | 0        | 161      | 161   | 0           | 90          | 0        | 18      | 0               | 0               | 600       |
| Tie Breaker - Unigold               | 20      | 69        | 0        | 0        | 0     | 0           | 0           | 0        | 0       | 0               | 0               | 100       |

| 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:   | PAMBA |

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

| Name of Facility: | Kayole Hospital  | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13014            | Type of Service        | No. of Tests Done | Test Category                      |                               | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commoditu                           | Unit of Beginning Quantity Quantity Tests |         |          | Adjustr |      | Closing     | Qty<br>Expiring | Days<br>Out of | Qty   |                |       |           |
|-------------------------------------|---|---------|----------|---------|------|-------------|-----------------|----------------|-------|----------------|-------|-----------|
| Commodity                           | Issue                                     | Balance | Received | Used    | Done | Done Losses | Positive        | Negative       | Stock | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100                                       | 0       | 0        | 0       | 0    | 0           | 0               | 0              | 0     | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20  | 0       | 0        | 0       | 0    | 0           | 0               | 0              | 0     | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50  | 800     | 0        | 0       | 0    | 0           | 0               | 0              | 0     | 0              | 0     | 300       |
| Confirmatory - First<br>Response    | 30  | 98      | 0        | 7       | 7    | 0           | 0               | 0              | 91    | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20  | 0       | 0        | 0       | 0    | 0           | 0               | 0              | 0     | 0              | 30    | 40        |

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



### RTK FCDRR Report for Live Well Health Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Live Well Health Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17687                   | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                 | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014        | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014        | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                         | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                         | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | Tacte |        | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done  | LOSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20      | 0         | 0        | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 195       | 0        | 193      | 193   | 0      | 0           | 0        | 0       | 0               | 0              | 1000      |
| Confirmatory - First<br>Response    | 30      | 13        | 0        | 13       | 13    | 0      | 0           | 0        | 0       | 0               | 0              | 120       |
| Tie Breaker - Unigold               | 20      | 2         | 0        | 2        | 2     | 0      | 0           | 0        | 0       | 0               | 0              | 60        |

| 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:   | CHEGE |

### RTK FCDRR Report for Alice Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Alice Nursing Home | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12869              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014   | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014   | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           |     | Beginning | Quantity<br>Received | Quantity<br>Used | Tests | I NECAC - | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of |           |
|-------------------------------------|-----|-----------|----------------------|------------------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           |     | Balance   |                      |                  | Done  | Losses    | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100 | 0         | 0                    | 0                | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20  | 0         | 0                    | 0                | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50  | 38        | 0                    | 38               | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 30  | 19        | 0                    | 3                | 0     | 0         | 0           | 0        | 16      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 20  | 5         | 0                    | 0                | 0     | 0         | 0           | 0        | 5       | 0               | 0              | 30        |

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

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## RTK FCDRR Report for Utawala Estate Health Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Utawala Estate Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 18464                           | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                        | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                         | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014                | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014                | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                                 | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                                 | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

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

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Losses   | Adjustments |       | Closing | Qty<br>Expiring<br>in 6<br>Months | Days<br>Out of<br>Stock | Qty<br>Requested |     |
|-------------------------------------|-------------------|----------|----------|-------|----------|-------------|-------|---------|-----------------------------------|-------------------------|------------------|-----|
| Commodity                           | Issue             | Balance  | Received |       | Positive | Negative    | Stock |         |                                   |                         |                  |     |
| Screening - KHB<br>(Colloidal Gold) | 50                | 100      | 0        | 62    | 62       | 0           | 0     | 0       | 14                                | 0                       | 0                | 600 |
| Confirmatory - First<br>Response    | 30                | 60       | 0        | 5     | 5        | 0           | 0     | 0       | 43                                | 0                       | 0                | 60  |
| Tie Breaker - Unigold               | 20                | 0        | 0        | 0     | 0        | 0           | 0     | 0       | 0                                 | 0                       | 0                | 40  |

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

# RTK FCDRR Report for Umoja VCT Centre Stand Alone September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Umoja VCT Centre Stand<br>Alone | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 18233                           | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                        | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                         | PITC 0 R               |                   | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014                | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

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

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Lacces | Adjus  | tments   | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|--------|----------|----------|-----------------|----------------|-------|-----------|
|                                     | Issue             | Balance  | Received | Used  | Done   | Losses | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0        | 0        | 0     | 0      | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory -<br>Unigold           | 20                | 0        | 0        | 0     | 0      | 0      | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 2185     | 0        | 227   | 227    | 0      | 0        | 650      | 1308            | 0              | 0     | 2000      |
| Confirmatory - First<br>Response    | 30                | 360      | 0        | 5     | 5      | 0      | 0        | 65       | 302             | 0              | 0     | 210       |
| Tie Breaker - Unigold               | 20                | 15       | 0        | 0     | 0      | 0      | 0        | 0        | 15              | 0              | 0     | 60        |

| 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:   | MARY |



| Name of Facility: | Bristal Park Hospital | Applicable to HIV Test | Kits Only                | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|-----------------------|------------------------|--------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 18271                 | Type of Service        | No. of Tests Done        | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi              | VCT                    | 0                        |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi               | PITC                   | 0                        | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014      | PMTCT                  | 0                        |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014      | Blood Screening        | 0                        |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                       | Other (Please Specify) | ease Specify) 0 Microsco |                                    | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                       | Specify Here:          |                          |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days            | Qty       |
|-------------------------------------|---------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
|                                     |               |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Out of<br>Stock | Requested |
| Screening - Determine               | 100           | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Confirmatory - Unigold              | 20            | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0               | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50            | 270                  | 0                    | 28               | 28            | 0      | 0           | 0        | 182     | 0               | 0               | 300       |
| Confirmatory - First<br>Response    | 30            | 38                   | 0                    | 0                | 0             | 0      | 0           | 0        | 38      | 0               | 0               | 30        |
| Tie Breaker - Unigold               | 20            | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 30              | 20        |

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

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

| Name of Facility: | Reuben Mukuru Health<br>Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13173                          | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                       | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                        | 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 | 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<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |                  |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory -<br>Unigold           | 20               | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50               | 540                  | 0                    | 579              | 579           | 0      | 100         | 0        | 369     | 0               | 0              | 5000      |
| Confirmatory - First<br>Response    | 30               | 83                   | 0                    | 30               | 30            | 0      | 0           | 0        | 59      | 0               | 0              | 1000      |
| Tie Breaker - Unigold               | 20               | 39                   | 0                    | 3                | 3             | 0      | 0           | 0        | 36      | 0               | 0              | 200       |

| 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:   | SARAH |

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

| Name of Facility: | Wentworth Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13257              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014   | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014   | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity             | Unit of | Beginning | Quantity | Quantity | Tests | 1 06666 F | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-----------------------|---------|-----------|----------|----------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty             | Issue   | Balance   | Received | Used     | Done  | LUSSES    | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine | 100     | 0         | 0        | 0        | 0     | 0         | 0           | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of | Beginning | Quantity | Quantity | uantity Tests |             | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|---------------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done          | Done Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Confirmatory - Unigold              | 20      | 0         | 0        | 0        | 0             | 0           | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 155       | 0        | 40       | 40            | 0           | 0           | 0        | 77      | 0               | 0              | 300       |
| Confirmatory - First<br>Response    | 30      | 90        | 0        | 1        | 1             | 0           | 0           | 0        | 89      | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 20      | 60        | 0        | 0        | 0             | 0           | 0           | 0        | 60      | 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:   | VINIUS |

## RTK FCDRR Report for Soweto Kayole PHC Health Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Soweto Kayole PHC<br>Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |          |                           |              |  |  |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code:         | 13017                              | Type of Service        | No. of Tests Done | Test                               | Category | No. of Tests<br>Performed | No. Positive |  |  |

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

| Commoditue                          | Unit of Beginning Quantity Quantity Tests |         | Adjustments |      | Closing | Qty<br>Expiring | Days<br>Out of | Qty      |       |                |       |           |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity                           | Issue                                     | Balance | Received    | Used | Done    | Losses          | Positive       | Negative | Stock | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100                                       | 0       | 0           | 0    | 0       | 0               | 0              | 0        | 0     | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20  | 0       | 0           | 0    | 0       | 0               | 0              | 0        | 0     | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50  | 195     | 0           | 196  | 196     | 0               | 0              | 0        | 0     | 0              | 0     | 2000      |
| Confirmatory - First<br>Response    | 30  | 26      | 0           | 6    | 6       | 0               | 0              | 0        | 20    | 0              | 0     | 210       |
| Tie Breaker - Unigold               | 20  | 0       | 0           | 0    | 0       | 0               | 0              | 0        | 0     | 0              | 0     | 60        |

| 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:   | BARASA |

### Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mother Ippolata Mukuru<br>Clinic | Applicable to HIV Test | Kits Only                 | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|----------------------------------|------------------------|---------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17724                            | Type of Service        | Service No. of Tests Done |                                    | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                         | VCT                    | 0                         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                          | PITC                   | 0                         | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014                 | PMTCT                  | 0                         |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014                 | Blood Screening        | 0                         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                                  | Other (Please Specify) | 0                         | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                                  | Specify Here:          |                           |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commoditue                          | Unit of | Beginning | Quantity | Quantity | lantity Tacte |        | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|-----------|----------|----------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue   | Balance   | Received | Used     | Done          | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0         | 0        | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20      | 0         | 0        | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 0         | 0        | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 30      | 0         | 0        | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 20      | 0         | 0        | 0        | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 20        |

| Explaination of Losses and Adjustments   | NOT SUPPLIED YET |
|--|------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                |
| Compiled by:   | cornelius        |

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

| Name of Facility: | Victory Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13247            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014 | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                  | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                  | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Beginning |         | Quantity | Quantity | Tests   | Lossos | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-------------------|---------|----------|----------|---------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue             | Balance | Received | Used     | ed Done | Losses | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100               | 0       | 0        | 0        | 0       | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20                | 0       | 0        | 0        | 0       | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 0       | 0        | 0        | 0       | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - First<br>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

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

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

| Name of Facility: | Kayole II Sub-District<br>Hospital | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13016                              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014                   | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014                   | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   |                                    | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                                    | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

| Commodity             | Unit of | Beginning | Quantity | Quantity | Tests | Lossos |   | tments   | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-----------------------|---------|-----------|----------|----------|-------|--------|---|----------|---------|-----------------|----------------|-----------|
| Commounty             | Issue   | Balance   | Received | Used     | Done  | Losses |   | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine | 100     | 0         | 0        | 0        | 0     | 0      | 0 | 0        | 0       | 0               | 0              | 0         |

| Commodity                           | Unit of Beginning<br>Issue Balance | Quantity | Quantity | Tests | Laccac | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|------------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                                     |                                    | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Confirmatory -<br>Unigold           | 20                                 | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                                 | 6338     | 0        | 0     | 1631   | 0           | 0        | 600      | 27              | 0              | 0     | 6000      |
| Confirmatory - First<br>Response    | 30                                 | 22248    | 0        | 0     | 67     | 0           | 0        | 0        | 22248           | 0              | 0     | 1000      |
| Tie Breaker - Unigold               | 20                                 | 20       | 0        | 0     | 0      | 0           | 0        | 0        | 20              | 0              | 0     | 100       |

Explaination of Losses and Adjustments

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

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

Compiled by: MUTIE



## RTK FCDRR Report for Edarp Komarock Health Centre September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Edarp Komarock Health<br>Centre | Applicable to HIV Test | Kits Only         |      | Applicable to Ma | alaria Testing Only       |              |
|-------------------|---------------------------------|------------------------|-------------------|------|------------------|---------------------------|--------------|
| MFL Code:         | 17719                           | Type of Service        | No. of Tests Done | Test | Category         | No. of Tests<br>Performed | No. Positive |

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

| Commodity                           | Unit of | Beginning<br>Balance | Quantity<br>Received | Quantity | Tests | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue   |                      |                      | Used     | Done  | LUSSES | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100     | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory -<br>Unigold           | 20      | 0                    | 0                    | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50      | 3562                 | 0                    | 1046     | 1046  | 0      | 0           | 1250     | 676     | 0               | 0              | 4000      |
| Confirmatory - First<br>Response    | 30      | 634                  | 0                    | 25       | 25    | 0      | 0           | 90       | 613     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 20      | 22                   | 0                    | 1        | 1     | 0      | 0           | 10       | 13      | 0               | 0              | 0         |

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

### Ministry of Health Health Commodities Management Platform

| Name of Facility: | EDARP Soweto Health<br>Centre | Applicable to HIV Test | Kits Only         |            | Applicable to Ma              | Malaria Testing Only      |              |  |
|-------------------|-------------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13191                         | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi                      | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi                       | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014              | PMTCT                  | 0                 |            | Patients <u>over</u> 14 years | 0                         | 0            |  |
| Ending:           | 31st August 2014              | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |  |
|                   | Other (                       |                        | 0                 | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |  |
|                   |                               | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |  |

| Commodity                           | Unit of Beginning | Quantity Quan | Quantity | Tests | ests . | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|---------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance       | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0             | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                | 0             | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 3978          | 0        | 1046  | 0      | 0           | 1700     | 0        | 4388            | 0              | 0     | 2100      |
| Confirmatory - First<br>Response    | 30                | 772           | 0        | 25    | 0      | 0           | 0        | 0        | 751             | 0              | 0     | 0         |
| Tie Breaker - Unigold               | 20                | 22            | 0        | 1     | 0      | 0           | 0        | 0        | 21              | 0              | 0     | 0         |

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

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

| Name of Facility: | St claire        | Applicable to HIV Test | Kits Only         |            | Applicable to Ma              | alaria Testing Only       |              |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code:         | 18645            | Type of Service        | No. of Tests Done | Test       | Category                      | No. of Tests<br>Performed | No. Positive |
| District:         | Embakasi         | VCT                    | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
| County:           | Nairobi          | PITC                   | 0                 | RDT        | Patients aged 5-14 yrs        | 0                         | 0            |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                 |            | Patients <u>over</u> 14 years | 0                         | 0            |
| Ending:           | 31st August 2014 | Blood Screening        | 0                 |            | Patients <u>under</u> 5 years | 0                         | 0            |
|                   |                  | Other (Please Specify) | 0                 | Microscopy | Patients aged 5-14 yrs        | 0                         | 0            |
|                   |                  | Specify Here:          |                   |            | Patients <u>over</u> 14 years | 0                         | 0            |

| Commodity                           | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance  | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 27       | 0        | 13    | 0      | 0           | 0        | 0        | 12              | 0              | 0     | 300       |
| Confirmatory - Unigold              | 20                | 23       | 0        | 2     | 2      | 0           | 0        | 0        | 17              | 0              | 0     | 30        |
| Screening - KHB<br>(Colloidal Gold) | 50                | 0        | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 20        |
| Confirmatory - First<br>Response    | 30                | 13       | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Tie Breaker - Unigold               | 20                | 2        | 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:   | wairimu |

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## RTK FCDRR Report for COSI - Communial Oriented Service International September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | COSI - Communial Oriented<br>Service International | Applicable to HIV Test              | Kits Only | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 19455  | Type of Service No. of Tests Done T |           | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi   | VCT                                 | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi  | PITC                                | 0         | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014                                   | PMTCT                               | 0         |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014                                   | Blood Screening                     | 0         |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |  | Other (Please Specify)              | 0         | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |  | Specify Here:                       |           |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of Beginning Issue Balance | Quantity Quantity | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|---------------------------------|-------------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
|                                     |                                 | Balance           | Received | Used  | Done   |             | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50                              | 93                | 42       | 42    | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 3         |
| Confirmatory - First<br>Response    | 30                              | 36                | 0        | 4     | 0      | 0           | 0        | 0        | 32              | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20                              | 9                 | 0        | 0     | 0      | 0           | 0        | 0        | 9               | 0              | 0     | 20        |

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

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

| Name of Facility: | JKIA Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 12991              | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi           | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi            | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014   | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of Beginning | Quantity Q | Quantity | Tests | Losses | Adjustments |          | Closing  | Qty<br>Expiring | Days<br>Out of | Qty   |           |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity                           | Issue             | Balance    | Received | Used  | Done   | Losses      | Positive | Negative | Stock           | in 6<br>Months | Stock | Requested |
| Screening - Determine               | 100               | 0          | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Confirmatory - Unigold              | 20                | 0          | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 0     | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                | 250        | 0        | 22    | 0      | 0           | 0        | 0        | 150             | 0              | 0     | 3000      |
| Confirmatory - First<br>Response    | 30                | 30         | 0        | 2     | 0      | 0           | 0        | 0        | 22              | 0              | 0     | 30        |
| Tie Breaker - Unigold               | 20                | 0          | 0        | 0     | 0      | 0           | 0        | 0        | 0               | 0              | 30    | 20        |

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



| Name of Facility: | Mama Lucy Kibaki<br>Hospital - Embakasi | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 17411                                   | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi                                | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi                                 | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014                        | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014                        | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |   | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |   | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

| Commodity                           | Unit of Beginning Balance | Beginning | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|---------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     |                           | Balance   |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100                       | 0         | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20                        | 0         | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50                        | 2185      | 0                    | 345              | 0             | 0      | 0           | 0        | 1843    | 0               | 0              | 145       |
| Confirmatory - First<br>Response    | 30                        | 221       | 0                    | 21               | 21            | 0      | 0           | 0        | 128     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 20                        | 32        | 0                    | 4                | 0             | 0      | 0           | 0        | 22      | 0               | 0              | 0         |

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

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

| Name of Facility: | Mukuru Health Centre | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 18463                | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi             | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi              | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014     | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014     | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
|                   |                      | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                      | Specify Here:          |                   |                                    | Patients over 14 years        | 0                         | 0            |  |  |

| Common a distric                    | Unit of Beginnin | Beginning | g Quantity | Quantity | Tests | Lacas  | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|-----------|------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           | Issue            | Balance   | Received   | Used     | Done  | Losses |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100              | 0         | 0          | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20               | 0         | 0          | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50               | 800       | 0          | 459      | 459   | 0      | 0           | 0        | 0       | 0               | 0              | 2000      |
| Confirmatory - First<br>Response    | 30               | 150       | 0          | 90       | 30    | 0      | 0           | 0        | 60      | 0               | 0              | 90        |
| Tie Breaker - Unigold               | 20               | 0         | 0          | 0        | 0     | 0      | 0           | 0        | 0       | 0               | 0              | 40        |

Explaination of Losses and Adjustments

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

# RTK FCDRR Report for Kapu Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kapu Medical Clinic | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |  |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code:         | 13002               | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |  |
| District:         | Embakasi            | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| County:           | Nairobi             | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
| Beginning:        | 01st August 2014    | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |
| Ending:           | 31st August 2014    | Blood Screening        | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |  |
| -                 |                     | Other (Please Specify) | 0                 | Microscopy                         | Patients aged 5-14 yrs        | 0                         | 0            |  |  |
|                   |                     | Specify Here:          |                   |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |  |

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

| Commodity                           | Unit of Beginning |         | Quantity | Quantity | Tests | Tests Lesses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|-------------------|---------|----------|----------|-------|--------------|-------------|----------|---------|-----------------|----------------|-----------|
|                                     | Issue             | Balance | Received | Used     | Done  | Losses       |             | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - KHB<br>(Colloidal Gold) | 50                | 204     | 0        | 60       | 60    | 0            | 0           | 0        | 84      | 0               | 0              | 600       |
| Confirmatory - First<br>Response    | 30                | 49      | 0        | 6        | 6     | 0            | 0           | 0        | 43      | 0               | 0              | 60        |
| Tie Breaker - Unigold               | 20                | 0       | 0        | 0        | 0     | 0            | 0           | 0        | 0       | 0               | 30             | 20        |

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

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

| Name of Facility: | Zinduka Clinic   | Applicable to HIV Test | Kits Only         | Applicable to Malaria Testing Only |                               |                           |              |  |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code:         | 13262            | Type of Service        | No. of Tests Done | Test                               | Category                      | No. of Tests<br>Performed | No. Positive |  |
| District:         | Embakasi         | VCT                    | 0                 |                                    | Patients <u>under</u> 5 years | 0                         | 0            |  |
| County:           | Nairobi          | PITC                   | 0                 | RDT                                | Patients aged 5-14 yrs        | 0                         | 0            |  |
| Beginning:        | 01st August 2014 | PMTCT                  | 0                 |                                    | Patients <u>over</u> 14 years | 0                         | 0            |  |

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

| Commodity                           | Unit of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Tests<br>Done | Losses | Adjustments |          | Closing | Qty<br>Expiring | Days<br>Out of | Qty       |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity                           |                  |                      |                      |                  |               |        | Positive    | Negative | Stock   | in 6<br>Months  | Stock          | Requested |
| Screening - Determine               | 100              | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Confirmatory - Unigold              | 20               | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 0         |
| Screening - KHB<br>(Colloidal Gold) | 50               | 4020                 | 0                    | 46               | 46            | 0      | 0           | 1300     | 1322    | 0               | 0              | 0         |
| Confirmatory - First<br>Response    | 30               | 600                  | 0                    | 1                | 1             | 0      | 0           | 150      | 495     | 0               | 0              | 0         |
| Tie Breaker - Unigold               | 20               | 0                    | 0                    | 0                | 0             | 0      | 0           | 0        | 0       | 0               | 0              | 100       |

| 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:   |   |  |