Msambweni district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Mbuwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11593	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	27	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	45		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)	84	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify He		fp-59, mat-3 & pnc-22		Patients over 14 years	0	0		

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	131	131	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Mivumoni (Catholic) Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mivumoni (Catholic) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11624	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive	
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	17	11	
County:	Kwale	PITC	74	RDT	Patients aged 5-14 yrs	12	10	
Beginning:	01st July 2014	PMTCT	8		Patients over 14 years	60	17	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	42	19
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	45	34
	Specify Here:			Patients <u>over</u> 14 years	224	87

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	T		tments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock		
Screening - Determine	100	0	0	82	82	0	0	0	0	0	0	0	
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0	
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0	
Screening - KHB (Colloidal Gold)	1	215	0	82	82	0	0	0	133	0	0	300	
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	30	
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0	

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

Health Commodities Management Platform

Name of Facility:	Eshu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11368	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	501		Patients <u>under</u> 5 years	217	108		
County:	Kwale	PITC	11	RDT	Patients aged 5-14 yrs	63	20		
Beginning:	01st July 2014	PMTCT	5		Patients over 14 years	220	1		
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 Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	96	0	517	517	0	0	0	0	0	0	0
Confirmatory - Unigold	50	32	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	515	512	3	350	97	35	0	0	300
Confirmatory - First Response	50	30	0	5	5	0	0	0	25	0	0	30
Tie Breaker - Unigold	30	20	0	5	5	0	10	0	25	14	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

Postive adjustment received from Mwaluvanga & Kikoneni health facilities

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

1

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	PHINEAS KIMATU

RTK FCDRR Report for Mafisini Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Mafisini Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	11536	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	13	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	14		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 Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	72	0	27	27	0	0	0	0	0	0	0
Confirmatory - Unigold	50	36	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 Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	200	0	27	27	0	0	0	173	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	36	0	0	0	0	0	0	36	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Ukunda Diani Catholic Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ukunda Diani Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11867	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	12	1
County:	Kwale	PITC	31	RDT	Patients aged 5-14 yrs	16	2
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	39	5
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	1
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	0
		Specify Here:			Patients over 14 years	17	1

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	34	34	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	180	0	34	34	0	0	0	146	0	0	0
Confirmatory - First Response	50	26	0	1	1	0	0	0	25	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Muhaka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11676	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	88	66		
County:	Kwale	PITC	35	RDT	Patients aged 5-14 yrs	112	96		
Beginning:	01st July 2014	PMTCT	33		Patients <u>over</u> 14 years	97	51		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	71	33		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	89	44		
		Specify Here:			Patients <u>over</u> 14 years	118	29		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	68	68	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	184	0	70	70	0	0	0	114	0	0	100
Confirmatory - First Response	50	27	0	4	4	0	0	0	23	0	0	0
Tie Breaker - Unigold	30	36	0	1	1	0	0	0	35	0	0	0

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

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

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

Name of Facility:	Pendo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18496	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	35	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	8	7		
	Other (Please		0	Microscopy	Patients aged 5-14 yrs	6	5		
		Specify Here:			Patients <u>over</u> 14 years	8	7		

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	T	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	35	35	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	264	0	35	35	0	0	0	229	0	0	0
Confirmatory - First Response	50	27	0	2	2	0	0	0	25	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Shimoni Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	11789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	12		Patients <u>under</u> 5 years	71	21
County:	Kwale	PITC	3	RDT	Patients aged 5-14 yrs	76	26
Beginning:	01st July 2014	PMTCT	28		Patients <u>over</u> 14 years	138	24
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	15	2
		Other (Please Specify)	11	Microscopy	Patients aged 5-14 yrs	16	7
		Specify Here:	Medical Examinations		Patients <u>over</u> 14 years	49	35

Commodity		Beginning	eginning Quantity	Quantity Used	Tests Done	Lancas	Adjus	tments	Closing	Qty Expiring	Days	f Qty
Commodity	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	54	54	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	750	55	54	1	0	0	695	0	0	0
Confirmatory - First Response	50	0	90	2	2	0	0	0	88	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Wasini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11892	Type of Service	No. of Tests Done	o. of Tests Done Test		No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	16	4		
County:	Kwale	PITC	7	RDT	Patients aged 5-14 yrs	14	7		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	20	13		
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		Beginning	Quantity	Quantity Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	7	7	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	57	0	7	7	0	0	0	50	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

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

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

Name of Facility:	Mkwiro Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only							
MFL Code:	11633	Type of Service	pe of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive				
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	7	2				
County:	Kwale	PITC	2	RDT	Patients aged 5-14 yrs	19	12				
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	26	5				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0				
		Other (Please Specify)	3	Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:	Family Planning		Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	_	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	10	0	8	8	0	0	0	2	0	0	0
Confirmatory - Unigold	50	40	0	0	0	0	0	0	40	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Godo Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	11400	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	3		Patients <u>under</u> 5 years	159	106
County:	Kwale	PITC	0	RDT	Patients aged 5-14 yrs	144	112
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	152	73
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	nntity ()mantity Tests			stments Closing		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	6	6	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	200	150	150	0	0	150	0	0	0	200
Confirmatory - First Response	50	0	30	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ngathini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11712	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	195	84		
County:	Kwale	PITC	35	RDT	Patients aged 5-14 yrs	233	210		
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	151	90		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	50	50	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	173	0	51	50	1	0	50	72	0	0	200
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	32	0	0	0	0	0	12	20	0	0	0

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

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

RTK FCDRR Report for Mzizima (CDF) Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mzizima (CDF) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17893	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	52	21	
County:	Kwale	PITC	41 12		Patients aged 5-14 yrs	58	38	
Beginning:	01st July 2014	PMTCT			Patients over 14 years	87	20	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	25	9	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	14	
	Specify Here:			Patients <u>over</u> 14 years	41	10	

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	67	0	53	53	0	0	0	14	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	30	11	0	0	0	0	0	0	11	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Majoreni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11544	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		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	le Losses P	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	12	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	50	88	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	182	0	20	18	2	0	100	62	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	10	20	0	0	0
Tie Breaker - Unigold	30	32	0	0	0	0	0	0	32	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

The 100 Screening RTKs and 10 Confirmatory RTKs issued to Lunga Lunga Health Centre. Also note that

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

1

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Ngumbi S

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

Name of Facility:	Mamba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11558	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	31	11		
County:	Kwale	PITC	30	RDT	Patients aged 5-14 yrs	13	8		
Beginning:	01st July 2014	PMTCT	40		Patients over 14 years	31	11		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	87	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	FP; PNC & Maternity		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments Losses		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	157	157	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

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	600	0	157	157	0	0	0	443	0	0	200
Confirmatory - First Response	50	90	0	1	1	0	0	0	89	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mwangulu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11691	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	26	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	32		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	ne Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	58	58	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	689	0	59	58	1	0	200	430	0	0	0
Confirmatory - First Response	50	87	0	6	6	0	0	30	51	0	0	0
Tie Breaker - Unigold	30	30	0	0	0	0	0	0	30	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	1KHB kit was invalid and 200 KHB and 30 FR RTKs were issued to Lunga Lunga Health Centre
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Magulu

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

Name of Facility:	Majimoto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11543	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	41	15		
County:	Kwale	PITC	71	RDT	Patients aged 5-14 yrs	77	43		
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	176	43		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	40	15		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	60	43		
		Specify Here:			Patients <u>over</u> 14 years	70	43		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	81	81	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	742	0	81	81	0	0	0	661	0	0	600
Confirmatory - First Response	50	28	0	2	2	0	0	0	26	0	0	0
Tie Breaker - Unigold	30	29	0	0	0	0	0	0	29	0	0	0

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

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

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RTK FCDRR Report for Ukunda Primary Health Care Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ukunda Primary Health Care Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	16553	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	20		Patients <u>under</u> 5 years	16	4		
County:	Kwale	PITC	0	RDT	Patients aged 5-14 yrs	10	4		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	37	18		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	550	0	20	20	0	0	0	530	0	0	0
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Ukunda Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16552	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	87		Patients <u>under</u> 5 years	1	0		
County:	Kwale	PITC	7	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	6	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	50	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	16	2		
		Specify Here:			Patients <u>over</u> 14 years	114	23		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	95	95	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	550	0	95	95	0	0	0	455	0	0	0
Confirmatory - First Response	50	54	0	2	2	0	0	0	52	0	0	0
Tie Breaker - Unigold	30	20	0	1	1	0	0	0	19	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	None
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Martin Kirero

RTK FCDRR Report for Zigira (Community) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Zigira (Community) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17892	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	84	69		
County:	Kwale	PITC	28	RDT	Patients aged 5-14 yrs	49	39		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	48	24		
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 Lesses		Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	38	0	28	28	0	0	0	0	0	0	0	
Confirmatory - Unigold	50	15	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		Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	150	0	28	28	0	0	0	122	0	0	0
Confirmatory - First Response	50	50	0	4	4	0	0	0	46	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mwachande Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16548	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	12	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	LUCCUC		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	81	0	12	12	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 (Colloidal Gold)	1	0	250	12	12	0	0	0	238	0	0	0
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kikoneni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11472	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	118	62			
County:	Kwale	PITC	26	RDT	Patients aged 5-14 yrs	101	62			
Beginning:	01st July 2014	PMTCT	65		Patients <u>over</u> 14 years	159	50			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	92	58			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	92	59			
		Specify Here:			Patients <u>over</u> 14 years	158	34			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	1.05565	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	91	91	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	263	0	91	91	0	0	40	132	0	0	500
Confirmatory - First Response	50	56	0	6	6	0	0	0	50	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

Explaination of Losses and Adjustments	KHB RTKs issued to Bwiti Eshu Dispensaries
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Jeffa M. Nyawa

RTK FCDRR Report for Kinondo Kwetu Community Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kinondo Kwetu Community Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16547	Type of Service	pe of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	143		Patients <u>under</u> 5 years	3	3		
County:	Kwale	PITC	162	RDT	Patients aged 5-14 yrs	3	1		
Beginning:	01st July 2014	PMTCT	78		Patients over 14 years	4	3		

Ending: 31st July 2014	Blood Screening 0			Patients <u>under</u> 5 years	157	36
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	190	42
	Specify Here:			Patients <u>over</u> 14 years	251	67

C	Unit of Beginning Quantity Quantity Tests	Tests	Adjust Losses	tments	Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Pos		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	73	2900	68	0	68	0	5	2900	0	0	0
Confirmatory - Unigold	50	34	280	4	4	0	0	0	310	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	1000	315	315	0	0	0	685	0	0	0
Confirmatory - First Response	50	0	90	25	25	0	0	0	65	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	5 RTKs (Determine) were issued to Bomu outreach team
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Jeza

Health Commodities Management Platform

Name of Facility:	Lungalunga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11526	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	797		Patients <u>under</u> 5 years	200	84			
County:	Kwale	PITC	32	RDT	Patients aged 5-14 yrs	100	40			
Beginning:	01st July 2014	PMTCT	88		Patients over 14 years	60	16			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	180	102			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	140	38			
		Specify Here:			Patients <u>over</u> 14 years	96	22			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	16	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	917	917	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	850	1400	1121	1121	0	0	0	1129	0	0	0
Confirmatory - First Response	50	75	0	25	25	0	0	0	50	0	0	50
Tie Breaker - Unigold	30	20	60	0	0	0	0	0	80	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	600 kits were borrowed from neighbouring health facilities
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Kamau Daniel

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

Name of Facility:	Vanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11879	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	75	26		
County:	Kwale	PITC	25	RDT	Patients aged 5-14 yrs	82	51		
Beginning:	01st July 2014	PMTCT	133		Patients over 14 years	110	45		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	118	43		
		Other (Please Specify)	10	Microscopy	Patients aged 5-14 yrs	139	100		
	Specify Here: Maternity		Maternity		Patients <u>over</u> 14 years	299	69		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	168	168	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	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	369	0	168	168	0	0	150	51	0	0	600
Confirmatory - First Response	50	55	0	10	10	0	0	30	15	0	0	60
Tie Breaker - Unigold	30	20	0	5	5	0	0	0	15	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	The 150 KHB and 30 FR RTKs were issued to Public Health Department for door-to-door screening $$
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Fidelia Aphia

RTK FCDRR Report for Tawakal Medical Clinic (Msambweni) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tawakal Medical Clinic (Msambweni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16551	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	11	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity								Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	45	0	11	11	0	0	0	34	0	0	0
Confirmatory - Unigold	50	17	0	2	2	0	0	0	15	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	None
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	A. Hamisi

RTK FCDRR Report for Mrima (Catholic) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mrima (Catholic) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	53		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	5	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	46		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		

Common distric	Unit of Beginning	Quantity	Quantity	Tests	Lacros		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	104	104	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	166	0	104	104	0	0	0	62	0	0	250
Confirmatory - First Response	50	30	0	12	12	0	0	0	18	0	0	30
Tie Breaker - Unigold	30	20	0	1	1	0	0	0	19	0	0	0

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

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

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

Name of Facility:	Diani Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11304	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	1131		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	21	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	154		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Lacces	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1600	1306	1306	0	0	0	874	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	778	0	600	600	0	0	0	178	0	0	5000
Confirmatory - First Response	50	356	0	53	53	0	0	0	303	0	0	400
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Vitsangalaweni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11884	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	5	4
County:	Kwale	PITC	63	RDT	Patients aged 5-14 yrs	3	2
Beginning:	01st July 2014	PMTCT	93		Patients <u>over</u> 14 years	12	11
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	155	104
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	183	63
		Specify Here:			Patients <u>over</u> 14 years	211	112

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	156	156	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	313	0	63	63	0	0	0	250	0	0	200
Confirmatory - First Response	50	26	0	6	6	0	0	0	20	0	0	20
Tie Breaker - Unigold	20	20	0	4	4	0	0	0	16	0	0	20

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kilimangodo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	FL Code: 11476		Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	0 RDT		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	127		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 Q	Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	127	127	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	466	0	66	66	0	0	0	400	0	31	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	0
Tie Breaker - Unigold	20	22	0	0	0	0	0	0	22	0	0	0

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

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

Name of Facility:	Eshu Dispensary	Applicable to HIV Test	Kits Only		Applicable to 1	Malaria Testing Only	
MFL Code:	11368	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	62	46
County:	Kwale	PITC	35	RDT	Patients aged 5-14 yrs	43	32
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	35	29
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 Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	35	35	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	35	0	35	35	0	0	0	0	0	0	0
Confirmatory - First Response	30	25	0	5	5	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	34	0	2	2	0	0	0	32	0	0	0

Explaination of Losses and Adjustments

None

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

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RTK FCDRR Report for Kinondo Kwetu Community Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kinondo Kwetu Community Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16547	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	115		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	190	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	101		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)	304	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:		RRI		Patients <u>over</u> 14 years	0	0		

Commodity			Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2900	0	710	710	0	0	0	2190	0	0	0

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	276	0	8	8	0	0	0	268	0	0	0
Screening - KHB (Colloidal Gold)	50	685	0	415	0	0	0	0	270	0	0	0
Confirmatory - First Response	30	61	0	20	0	0	0	0	41	0	0	0
Tie Breaker - Unigold	20	50	0	0	0	0	0	0	50	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: S. KAI JEZA



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

Name of Facility:	Majimoto Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11543	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	57	22
County:	Kwale	PITC	63	RDT	Patients aged 5-14 yrs	111	66
Beginning:	01st August 2014	PMTCT	21		Patients <u>over</u> 14 years	182	41
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	50	22
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	80	66
		Specify Here:			Patients <u>over</u> 14 years	50	41

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	84	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	661	0	84	84	0	0	0	577	0	0	600
Confirmatory - First Response	30	26	0	4	4	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	29	0	0	0	0	0	0	29	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:	HONORAT MUTUA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kikoneni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11472	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	18		Patients <u>under</u> 5 years	57	23		
County:	Kwale	PITC	23	RDT	Patients aged 5-14 yrs	69	40		
Beginning:	01st August 2014	PMTCT	68		Patients over 14 years	94	24		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	208	99		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	201	151		
		Specify Here:			Patients over 14 years	241	21		

Commodity Unit of Issue	Unit of Begin	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
	Balance	Received	Used	Done	Losses	Positive	Negative	Stock				
Screening - Determine	100	0	0	0	109	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	132	0	109	109	0	0	0	23	0	10	500
Confirmatory - First Response	30	50	0	11	11	0	0	0	39	0	0	20
Tie Breaker - Unigold	20	20	0	3	3	0	0	0	17	0	0	0

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

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

Name of Facility:	Diani Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11304	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	145		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	39	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	158		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue							Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	874	0	0	342	0	0	0	532	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	178	0	342	342	0	650	0	486	0	0	5000
Confirmatory - First Response	30	303	0	24	24	0	30	0	309	0	0	400
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

POSITIVE ADJUSTMENT FROM BOMU CLINIC

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

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

Name of Facility:	Ukunda Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16552	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Msambweni	VCT	102		Patients <u>under</u> 5 years	0	0	
County:	Kwale	PITC	8	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	4		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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	114	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	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue Balance	Balance						Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	445	0	114	114	0	0	36	295	0	0	0
Confirmatory - First Response	30	52	0	3	3	0	0	44	5	0	0	0
Tie Breaker - Unigold	20	19	0	2	2	0	0	0	17	0	0	0

Explaination of Losses and Adjustments	NEGATIVE ADJUSTMENT USED IN A TRAINING
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MARTIN MWANGI

RTK FCDRR Report for Mzizima (CDF) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mzizima (CDF) Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	17893	Type of Service	ervice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	35	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 Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	14	0	0	35	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	50	36	35	0	0	0	14	0	0	500
Confirmatory - First Response	30	0	30	2	2	0	0	0	28	0	0	100
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	100

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



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

Name of Facility:	Majoreni Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	11544	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	18	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	gust 2014 Blood Screening			Patients <u>under</u> 5 years	0	0
3		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	Quantity	Tests	TUCCEC	Closing	Qty Expiring	Days Out of	Qty		
Commounty	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	31	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	62	0	31	31	0	0	0	31	0	0	100
Confirmatory - First Response	30	20	0	1	1	0	0	0	19	0	0	30
Tie Breaker - Unigold	20	32	0	1	1	0	0	0	31	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:	NGUMBI N.

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

Name of Facility:	Mwananyamala (CDF) Dispensary	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	16549	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	12	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	23		Patients over 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	35	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	166	0	35	35	0	0	0	131	0	0	0
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	10	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:	FELISTER

RTK FCDRR Report for Mrima (Catholic) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mrima (Catholic) Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	11651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	14		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	39	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	10		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
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	63	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of Beginning Quantity Quantity Tests Issue Balance Received Used Done	Adjustments		Closing	Qty Expiring	Days Out of	Qty					
Commodity		Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	63	0	63	63	0	0	0	0	0	0	250
Confirmatory - First Response	30	16	0	1	1	0	0	0	15	0	0	30
Tie Breaker - Unigold	20	19	0	0	0	0	0	0	19	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:	EUNICE ONDENG'E

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

Name of Facility:	Mkwiro Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11633	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive	
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kwale	PITC	4	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0	

Ending: 3	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	3	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	FAMILY PLANNING		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2	0	0	12	0	0	0	0	0	0	0
Confirmatory - Unigold	20	40	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	12	12	0	0	0	188	0	0	0
Confirmatory - First Response	30	10	0	10	10	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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



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

Name of Facility:	Shimoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Msambweni	VCT	7		Patients <u>under</u> 5 years	0	0	
County:	Kwale	PITC	42	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	48		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	

	Unit of Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	97	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	695	0	97	97	0	0	0	598	0	0	0
Confirmatory - First Response	30	88	0	0	0	0	0	0	88	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Vitsangalaweni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11884	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	41	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	69		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 Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	110	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	250	0	110	110	0	0	0	140	0	0	200
Confirmatory - First Response	30	20	0	5	5	0	0	0	15	0	0	30
Tie Breaker - Unigold	20	16	0	0	0	0	0	0	16	0	0	20

Explaination of Losses and Adjustments

NONE

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

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

Name of Facility:	Mamba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11558	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kwale	PITC	31	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	49		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	46	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	FP		Patients over 14 years	0	0	

Commodity	Unit of Beginning		ning Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balar	Balance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	126	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 Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	443	0	126	126	0	0	0	317	0	0	300
Confirmatory - First Response	30	89	0	1	1	0	0	0	88	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kilimangodo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11476	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	116		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)	23	Microscopy	Patients aged 5-14 yrs	0	0
	Specify Here:	FP		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	162	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	400	0	162	162	0	0	0	238	0	0	300
Confirmatory - First Response	30	20	0	10	10	0	0	0	10	0	0	60
Tie Breaker - Unigold	20	22	0	10	10	0	0	0	12	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:	MWANGI JOSEPH



Name of Facility:	Lungalunga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11526	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	114		Patients <u>under</u> 5 years	0	0			
County:	Kwale	PITC	46	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	128		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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	288	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1129	0	288	288	0	0	300	541	0	0	0
Confirmatory - First Response	30	50	0	23	23	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Godo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11400	Type of Service	No. of Tests Done	No. of Tests Done Test Cat		No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kwale	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	st August 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	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	30	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	30	100
Tie Breaker - Unigold	20	27	0	0	0	0	0	0	0	0	0	50

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:	Victor Mugo

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

Name of Facility:	Vanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11879	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kwale	PITC	21	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	104		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	5	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:	DTC		Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	130	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 Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	51	100	135	135	0	10	0	26	0	0	600
Confirmatory - First Response	30	15	30	9	9	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	15	0	3	3	0	0	0	12	0	0	40

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

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

Name of Facility:	Mwangulu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11691	Type of Service	vice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	52	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	52		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	y Tests Losses		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	104	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	430	0	104	104	0	0	0	326	0	0	0
Confirmatory - First Response	30	51	0	3	3	0	0	4	44	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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



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

Name of Facility:	Mwachande Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16548	Type of Service	ype of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	9	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		

0	Unit of	Beginning	Quantity	Quantity	Tests	Tacte	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	9	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	238	0	9	9	0	0	50	179	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	38	0	0	0	0	0	8	30	0	0	0

Explaination of Losses and Adjustments	50 khb, and 8 strips of unigold issued to Gold star network
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	B Katana



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

Name of Facility:	Zigira (Community) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17892	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	33	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		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 NECHE	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	122	0	33	33	0	0	0	89	0	0	200
Confirmatory - First Response	30	46	0	1	1	0	0	0	45	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

NONE

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

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

Name of Facility:	Muhaka Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	11676	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kwale	PITC	30	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	44		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue 1	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	74	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 Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	114	0	74	74	0	0	0	40	0	0	300
Confirmatory - First Response	30	23	0	3	3	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	0	0	0

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

RTK FCDRR Report for Ukunda Diani Catholic Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ukunda Diani Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11867	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kwale	PITC	31	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0	

Ending: 3	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	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	34	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	146	0	34	34	0	0	0	112	0	0	0
Confirmatory - First Response	30	25	0	1	1	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



Name of Facility:	Ukunda Primary Health Care Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	16553	Type of Service	No. of Tests Done	o. of Tests Done Test C		No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	37		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	40	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	530	0	40	40	0	0	0	490	0	0	0
Confirmatory - First Response	30	60	0	2	2	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

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

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

Name of Facility:	Mafisini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11536	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	4	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	14	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	173	0	14	14	0	4	0	163	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	30	30
Tie Breaker - Unigold	20	36	0	0	0	0	0	0	36	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:	Ndegwa

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

Name of Facility:	Pendo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18496	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	48		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			Quantity Quantity Tes		Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Received Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	48	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 Qu	Quantity Test	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	e	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	229	0	48	48	0	0	0	181	0	0	0
Confirmatory - First Response	30	25	0	2	2	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for Gombato Dispensary (CDF) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Gombato Dispensary (CDF)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16546	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	87	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	27		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	114	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	165	0	114	114	0	0	0	51	0	0	300
Confirmatory - First Response	30	33	0	10	10	0	0	0	23	0	0	50
Tie Breaker - Unigold	20	37	0	2	2	0	0	0	35	0	0	0

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



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

Name of Facility:	Mbuwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11593	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	47	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	30		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	58	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	Mat/FP		Patients <u>over</u> 14 years	0	0		

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	135	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	624	0	135	135	0	0	0	489	0	0	0
Confirmatory - First Response	30	87	0	2	2	0	0	0	85	0	0	0
Tie Breaker - Unigold	20	19	0	1	1	0	0	0	18	0	0	0

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



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

Name of Facility:	Mivumoni (Catholic) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11624	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	59	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	69	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	133	0	69	69	0	0	0	64	0	0	300
Confirmatory - First Response	30	27	0	1	1	0	0	0	26	0	0	20
Tie Breaker - Unigold	20	37	0	1	1	0	0	0	36	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:	CHAPA

RTK FCDRR Report for Ngathini Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Ngathini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11712	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kwale	PITC	39	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	10		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	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested

Explaination of Losses and Adjustments

NONE

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

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

Name of Facility:	Ngathini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11712	Type of Service	No. of Tests Done Test		Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	39	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		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	Unit of Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Bala	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	49	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	Lacas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	72	0	49	49	0	0	0	23	0	0	200
Confirmatory - First Response	30	27	0	2	2	0	0	0	25	0	0	30
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	0

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

RTK FCDRR Report for Perani Private Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Perani Private Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	17928	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Msambweni	VCT	15		Patients <u>under</u> 5 years	0	0
County:	Kwale	PITC	17	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	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	32	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	152	0	32	32	0	0	0	120	0	0	0
Confirmatory - First Response	30	20	0	4	4	0	0	0	16	0	0	0
Tie Breaker - Unigold	20	30	0	7	7	0	0	0	23	0	0	0

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



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

Name of Facility:	Msambweni District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11655	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Msambweni	VCT	150		Patients <u>under</u> 5 years	0	0		
County:	Kwale	PITC	75	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	250		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)	100	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	mat		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Locos	Adjus	ments Closing Expiri	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	5700	0	575	575	0	0	0	5125	0	0	0
Confirmatory - First Response	30	420	0	120	120	0	0	0	300	0	0	0
Tie Breaker - Unigold	20	20	0	20	20	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:	Mwasowa