Sameta district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kenyerere Dispensary (Sameta)	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	13674	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	426	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	27		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 Begin	Beginning	Quantity	Quantity	Tests	lests	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commounty	Issue	Balance	Received	Used	Done		Negative	Stock	in 6 Months			
Screening - Determine	100	0	0	453	453	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	108	0	426	426	0	400	0	82	0	0	600
Confirmatory - First Response	50	26	0	2	2	0	0	0	24	0	0	0

Commodity	Unit of	Beginning		,	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
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Rusinga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14062	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisii	PITC	44	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	19		Patients over 14 years	0	0	

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

Commodity	Unit of Beg	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	63	63	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	348	400	63	0	63	0	0	685	0	0	0
Confirmatory - First Response	50	21	30	2	0	2	0	0	49	0	0	0
Tie Breaker - Unigold	30	18	20	2	0	2	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	bEATRICE OKONGO

Health Commodities Management Platform

Name of Facility:	Nyagiki Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Tes					
MFL Code:	13872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisii	PITC	116	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	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	123	123	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	438	0	123	123	0	0	0	315	0	0	0
Confirmatory - First Response	50	47	0	4	4	0	0	0	43	0	0	0
Tie Breaker - Unigold	30	39	0	1	1	0	0	0	38	0	0	0
Rapid Syphillis Test (RPR)	1	0	100	2	2	0	0	0	98	0	0	0

Explaination of Losses and Adjustments

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

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ISAAC AYUKA

RTK FCDRR Report for Gesure Dispensary (Gucha) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Gesure Dispensary (Gucha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13561	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisii	PITC	46	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	· I ACCA	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	64	64	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 Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	400	0	64	64	0	0	0	336	0	0	0
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	14	0	1	1	0	0	0	13	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nyakegogi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13882	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	170	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	17		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
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	229	0	187	187	0	0	0	0	0	0	0
Confirmatory - Unigold	50	28	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	229	0	187	0	187	0	0	42	0	0	600
Confirmatory - First Response	50	28	0	9	0	9	0	0	19	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	3	0	3	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	M. OMWANGE

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

Name of Facility:	Nyansakia Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13933	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	87	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	31		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning		Quantity		Losses	Adjustments		Closing	Qty 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	118	118	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	73	100	118	118	0	0	0	55	0	0	0
Confirmatory - First Response	50	139	0	4	4	0	0	0	135	0	0	500
Tie Breaker - Unigold	30	15	0	11	11	0	0	0	4	0	0	50

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of	Qty Requested	
Commounty	Issue	Balance		LUSSES	Positive	Negative	Stock	Stock				
Rapid Syphillis Test (RPR)	1	29	0	0	0	0	0	0	0	0	0	40

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

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

Name of Facility:	Nyamagwa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13893	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Sameta	VCT	61		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	5	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	8		Patients over 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	74	74	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	470	0	60	60	0	0	150	260	0	0	0
Confirmatory - First Response	50	84	0	2	2	0	0	0	82	0	0	0
Tie Breaker - Unigold	30	17	0	2	0	2	0	0	82	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	GIVEN KITS TO KENYERERE 100 AND 50 KITS TO KENYERERE AND NYAMAGWA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	OBAGA

Health Commodities Management Platform

Name of Facility:	Motonto Dispensary (Gucha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16984	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
Beginning: 01st Ending: 31st		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
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
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	333	0	61	61	0	0	0	272	0	0	0
Confirmatory - First Response	50	26	0	1	1	0	0	0	25	0	0	0
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	18	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):

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MERCY MOSOCHO

RTK FCDRR Report for Igare Medical Clinic (Sameta) August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Igare Medical Clinic (Sameta)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13613	Type of Service	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive
District:	Sameta	VCT	0	Pa	Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	175	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	13		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
Enamy. 31		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	Quantity	Tests	Laccas	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	188	188	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	400	0	188	188	0	0	0	212	0	0	400
Confirmatory - First Response	50	320	0	10	10	0	0	0	310	0	0	0
Tie Breaker - Unigold	20	12	0	6	6	0	0	0	6	0	0	20

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

RTK FCDRR Report for Gesure Dispensary (Gucha) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Gesure Dispensary (Gucha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13561	Type of Service	e No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	75	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5	Patients <u>over</u> 14 years	0	0			

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

Commodita	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	80	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	336	400	80	80	0	0	0	656	0	0	0
Confirmatory - First Response	30	27	30	1	1	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	13	20	0	0	0	0	0	33	0	0	0

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



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

Name of Facility:	Motonto Dispensary (Gucha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16984	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	62	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			

Commodition	Unit of Beginning		Quantity	Quantity	Tests	ests .	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	72	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	272	400	72	72	0	0	0	600	0	0	0
Confirmatory - First Response	30	25	30	2	2	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	18	20	0	0	0	0	0	38	0	0	0

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

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

Name of Facility:	Nyamagwa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13893	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Jnit of Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	25	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	158	750	62	62	0	0	0	846	0	0	0
Confirmatory - First Response	30	80	90	2	2	0	0	0	168	0	0	0
Tie Breaker - Unigold	20	15	20	2	2	0	0	0	33	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Nyakegogi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13882	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	112	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	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	0	123	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	Laccas	Adjusti		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	42	400	123	123	0	0	0	319	0	0	400
Confirmatory - First Response	30	19	30	4	4	0	0	0	45	0	0	0
Tie Breaker - Unigold	20	2	20	1	1	0	0	0	21	0	0	0

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

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

Name of Facility:	Nyagiki Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	131	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		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	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	137	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	315	550	137	137	0	0	100	628	0	0	200
Confirmatory - First Response	30	43	60	4	4	0	0	0	99	0	0	20
Tie Breaker - Unigold	20	38	20	4	4	0	0	0	54	0	0	40

Explaination of Losses and Adjustments	NEGATIVE ADJUSTMENT TO KENYERERE HEALTH CENTRE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ISAAC AYUKA



Name of Facility:	Nyagiki Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	131	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	6		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 Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	137	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	315	550	137	137	0	0	100	628	0	0	0
Confirmatory - First Response	30	43	60	4	4	0	0	0	99	0	0	0
Tie Breaker - Unigold	20	38	20	4	4	0	0	0	54	0	0	0

Explaination of Losses and Adjustments	GIVEN KITS TO KENYERERE 100 OF KHB
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ISAAC AYUKA

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

Name of Facility:	Nyansakia Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13933	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	498	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	28		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 Issue Balance	Quantity	Quantity	Tests	I NECAC	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	55	750	526	526	0	0	0	279	0	0	2200
Confirmatory - First Response	30	35	90	6	6	0	0	0	119	0	0	60
Tie Breaker - Unigold	20	4	20	1	1	0	0	0	23	0	0	20

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Rusinga Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Rusinga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14062	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	75	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	20		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			Quantity Tests		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Ba	Balance Rece	Received	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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ests Lesses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used	Done Losses	Positive	Negative					
Screening - KHB (Colloidal Gold)	50	285	400	108	113	5	0	0	572	0	0	500
Confirmatory - First Response	30	19	30	4	6	2	0	0	43	0	0	30
Tie Breaker - Unigold	20	16	20	4	4	0	0	0	32	0	0	20

Explaination of Losses and Adjustments	Error in record brought about the losses
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	bEATRICE OKONGO

RTK FCDRR Report for Kenyerere Dispensary (Sameta) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kenyerere Dispensary (Sameta)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13674	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Sameta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisii	PITC	420	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0	

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

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	108	400	439	439	0	0	0	69	0	0	600
Confirmatory - First Response	30	26	30	1	1	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	18	18	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:	