Ruiru district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Focus Medical Clinic and Counselling Centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Focus Medical Clinic and Counselling Centre | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|--|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 10184 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty 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 | 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 | 100 | 100 | 130 | 130 | 0 | 0 | 50 | 20 | 0 | 0 | 200 |
| Confirmatory - First Response | 50 | 10 | 0 | 8 | 8 | 0 | 0 | 0 | 2 | 0 | 0 | 20 |

| 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 |
| Tie Breaker - Unigold | 30 | 5 | 5 | 1 | 1 | 0 | 0 | 0 | 8 | 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): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Ruiru Hospital Limited August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ruiru Hospital Limited | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------------|-----------------------------------|-----------|---|-------------------------------|---|--------------|--|
| MFL Code: | 10974 | Type of Service No. of Tests Done | | e Test Category No. of Tests Performed | | | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | ITC 0 F | | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | |

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

| Commoditu | Unit of | Beginning | Quantity | Quantity | Tests | Tanana | 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 | 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 | 180 | 0 | 38 | 38 | 0 | 0 | 0 | 142 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

Health Commodities Management Platform

| Name of Facility: | Mugutha (CDF) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|--------------------------|--|---|------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18391 | Type of Service No. of Tests Done VCT 0 | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | | | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | 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: | Ending: 31st July 2014 Blood Screening 0 | | 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 | 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 | 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 | 112 | 0 | 42 | 42 | 0 | 0 | 0 | 32 | 0 | 0 | 20 |
| Confirmatory - First Response | 50 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 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

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

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

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

| Name of Facility: | PieMU Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---|------------------------|-----------|------------------------------------|-------------------------------|--------------|---|--|--|
| MFL Code: | L Code: 10938 Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity Quantity | | Tests | Losses | Adjustments | | Closing | Qty 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|------------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive N | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 1 | 174 | 0 | 62 | 62 | 0 | 0 | 0 | 112 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 3 | 3 | 0 | 0 | 0 | 27 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Jacaranda Health Limited (Ruiru) August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Jacaranda Health Limited (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|--|
| MFL Code: | 18559 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |

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

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Lossos | | 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 | 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 | 300 | 0 | 200 | 198 | 2 | 0 | 0 | 98 | 0 | 0 | 300 |
| Confirmatory - First Response | 50 | 30 | 0 | 9 | 7 | 2 | 0 | 0 | 21 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 30 | 20 | 0 | 7 | 7 | 0 | 0 | 0 | 12 | 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): | 1 |
| Compiled by: | mburu |

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

| Name of Facility: | Martmerg Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10695 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity | Tests | Losses | Adjustments | | Closing | Qty 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 | 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 | 172 | 0 | 27 | 27 | 0 | 0 | 0 | 142 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | | Quantity Quan | Quantity | • | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|-------------------|---------|---------------|----------|--------|----------|-------------|-------|----------------|-----------------|----------------|-----|
| Commodity | Issue | Balance | Received | | 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): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Sinai Maternity and Medical Centre August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Sinai Maternity and Medical Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 11013 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |

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

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Laccas | Adjus | tments | Closing | Qty Expiring | | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|--------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | 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 | 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 | 174 | 0 | 25 | 25 | 0 | 0 | 0 | 149 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 26 | 0 | 2 | 2 | 0 | 0 | 0 | 24 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 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): | 1 |
| Compiled by: | mburu |

Health Commodities Management Platform

| Name of Facility: | Annunciation Catholic Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|-------------------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 10033 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Issue Beginning Balance | Beginning | Quantity Received | Quantity | Tests | Laccas | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commodity | | Balance | | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 127 | 0 | 4 | 0 | 4 | 0 | 0 | 123 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
|--|-------|
| Compiled by: | mburu |

RTK FCDRR Report for Plainsview Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Plainsview Nursing Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10940 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity Quantity | Quantity | ity Tests | I DESPE | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|-------------------|----------|-----------|---------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue Balance | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 15 | 200 | 137 | 0 | 137 | 0 | 0 | 78 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 2 | 30 | 9 | 8 | 1 | 0 | 0 | 21 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

RTK FCDRR Report for Life Care Ministry Clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Life Care Ministry Clinic | Applicable to HIV Test | Kits Only | | Applicable to M | alaria Testing Only | |
|-------------------|------------------------------|------------------------|-------------------------------------|--|-----------------|---------------------------|--------------|
| MFL Code: | 10659 | Type of Service | Type of Service No. of Tests Done T | | Category | No. of Tests Performed | No. Positive |

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

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | Adjustments | | Qty 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 | 167 | 0 | 54 | 54 | 0 | 0 | 0 | 113 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for St Joseph Catholic Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | St Joseph Catholic Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 11041 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | 3 3 | , , , | 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 | 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 | 28 | 50 | 57 | 57 | 0 | 0 | 0 | 21 | 0 | 0 | 100 |
| Confirmatory - First Response | 50 | 26 | 0 | 8 | 8 | 0 | 0 | 0 | 18 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 30 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Loccoc | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | mburu |

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

| Name of Facility: | Siloam Medical Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 11010 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |

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

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Lacas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 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 | 122 | 0 | 90 | 90 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 187 | 0 | 120 | 120 | 0 | 0 | 0 | 57 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 17 | 0 | 10 | 10 | 0 | 0 | 0 | 7 | 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): | 1 |
| Compiled by: | mburu |

Health Commodities Management Platform

| Name of Facility: | Eddiana Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10162 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | | 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 | 270 | 0 | 30 | 30 | 0 | 0 | 0 | 240 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 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):

| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
|--|-------|
| Compiled by: | mburu |

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

| Name of Facility: | Hamundia Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16753 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | | Beginning | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 1 | 435 | 0 | 115 | 115 | 0 | 0 | 0 | 320 | 0 | 0 | 1000 |
| Confirmatory - First Response | 50 | 60 | 0 | 4 | 4 | 0 | 0 | 0 | 56 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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): | 1 |
| Compiled by: | mburu |

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

| Name of Facility: | Warazo Medical Clinic (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------------|------------------------|-----------------------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 11175 | Type of Service | Type of Service No. of Tests Done | | Category | No. of Tests Performed | No. Positive | | |

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

| Commodity | Unit of | Beginning | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | | | 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 | 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 | 462 | 0 | 101 | 101 | 0 | 0 | 0 | 399 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 59 | 0 | 0 | 0 | 0 | 0 | 0 | 59 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Ruiru Sub-District Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Ruiru Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10973 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| ' | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | | | 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 | 2428 | 0 | 950 | 950 | 0 | 0 | 0 | 1478 | 0 | 0 | 5000 |
| Confirmatory - First Response | 50 | 200 | 0 | 30 | 30 | 0 | 0 | 0 | 110 | 0 | 0 | 400 |
| Tie Breaker - Unigold | 30 | 16 | 0 | 10 | 10 | 0 | 0 | 0 | 6 | 0 | 0 | 60 |

| Commodity | Unit of | | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|------------|---------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Bala | Balance | | | | | 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | mburu |

RTK FCDRR Report for Githunguri Health Centre (Ruiru) August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Githunguri Health Centre (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16748 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |

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

| Commoditu | Unit of | Beginning | Quantity | Quantity | Tests | lone Losses | Adjus | tments | Closing | Qty Expiring | Days | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|----------|----------|---------|-----------------|-----------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 412 | 0 | 192 | 192 | 0 | 0 | 0 | 270 | 0 | 0 | 1000 |
| Confirmatory - First Response | 50 | 55 | 0 | 10 | 10 | 0 | 0 | 0 | 45 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 20 | 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: | mburu |

Health Commodities Management Platform

| Name of Facility: | GSU Dispensary (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10304 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty 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 | 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 | 300 | 0 | 18 | 18 | 0 | 5 | 5 | 287 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 9 | 9 | 0 | 0 | 2 | 19 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 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: | mburu |

RTK FCDRR Report for Nazareth Hospital (Ruiru) August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Nazareth Hospital (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17490 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------|-----------|----------|----------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 1 | 1700 | 0 | 155 | 155 | 0 | 0 | 1 | 1544 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 90 | 0 | 8 | 8 | 0 | 0 | 0 | 82 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Victory Revival medical clinic August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Victory Revival medical clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|--|
| MFL Code: | 17491 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |

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

| Commodity | Unit of Beginning 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 | 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) | 30 | 10 | 50 | 13 | 0 | 13 | 0 | 0 | 47 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 6 | 30 | 4 | 4 | 0 | 0 | 0 | 24 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 2 | 0 | 2 | 0 | 0 | 18 | 0 | 0 | 0 |

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

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ruiru Diagnostic Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10971 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 200 | 20 | 20 | 0 | 0 | 0 | 180 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 30 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 40 | 1 | 1 | 0 | 0 | 0 | 39 | 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): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Ruiru Health Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Ruiru Health Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18184 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Issue Beginning Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 200 | 15 | 15 | 0 | 0 | 0 | 185 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 30 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 1 | 1 | 0 | 0 | 0 | 19 | 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): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Kalimoni Hospital (Ruiru) August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Kalimoni Hospital (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 18200 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| | Issue B | 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 |

| Commodity | Unit of Beginning Quantity Quantity Tests | Laccas | Adjustments Losses | | Closing | Qty Expiring | Days | Qty | | | | |
|-------------------------------------|---|---------|-----------------------|------|---------|-----------------|------|----------|-------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 25 | 0 | 23 | 23 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 28 | 2 | 2 | 0 | 2 | 0 | 0 | 26 | 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): | 1 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

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

| Name of Facility: | Mathigu Road Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18106 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Common distric | 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 | 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) | 30 | 0 | 200 | 382 | 382 | 0 | 200 | 0 | 18 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 30 | 9 | 9 | 0 | 0 | 0 | 21 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 9 | 9 | 0 | 0 | 0 | 11 | 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): | 1 |
| Compiled by: | mburu |



RTK FCDRR Report for The Haven Medical Centre August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | The Haven Medical Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18041 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| 0 | Unit of Beginning Quantity Quantity Tests | | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------------|---|---------|----------|-------------|------|---------|-----------------|----------------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 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) | 30 | 0 | 200 | 0 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 30 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 3 | 20 | 0 | 0 | 0 | 0 | 0 | 23 | 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): | 1 |
| Compiled by: | mburu |

RTK FCDRR Report for Transcon Wendo Medical Services August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Transcon Wendo Medical Services | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18105 | Type of Service No. of Tests Done T | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of 1 | 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 | 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) | 30 | 0 | 200 | 28 | 28 | 0 | 0 | 0 | 172 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 30 | 7 | 7 | 0 | 0 | 0 | 23 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 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): | 1 |
|--|-------|
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 1 |
| Compiled by: | mburu |

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

| Name of Facility: | Ndururumo Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10842 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

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

| Commodition | Unit of B | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|-----------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 200 | 78 | 78 | 0 | 0 | 0 | 122 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

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

| Name of Facility: | Ruiru Health Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18184 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| 0 19 | Unit of Be | 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 | 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 | 175 | 0 | 20 | 20 | 0 | 0 | 0 | 155 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 29 | 0 | 1 | 1 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 19 | 0 | 1 | 1 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |

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



RTK FCDRR Report for The Haven Medical Centre September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | The Haven Medical Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18041 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | Other (Please Specify) 0 Specify Here: | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commoditu | Unit of Begin | Beginning | Beginning Quantity | Quantity | Tests | Lacasa | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------|-----------|--------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 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 | 200 | 0 | 11 | 11 | 0 | 0 | 0 | 189 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 1 | 1 | 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: | mburu |

RTK FCDRR Report for Jacaranda Health Limited (Ruiru) September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Jacaranda Health Limited (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18559 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | Other (Please Specify) 0 | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodition | Unit of I | Beginning | Quantity | Quantity | Tests | Lanna | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 99 | 0 | 160 | 160 | 0 | 100 | 0 | 39 | 0 | 0 | 300 |
| Confirmatory - First Response | 30 | 21 | 0 | 3 | 3 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 |

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

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

| Name of Facility: | PieMU Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10938 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning | | Beginning Quantity | | Tests | I NECAC - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|--------------------|----------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue Balance | Balance | Received I | Used Dor | 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 | 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 Requested | |
|-------------------------------------|-------------------|------------|--------------------------------|--------|--------|-------------|-------|----------------|-----------------|------|------------------|---|
| Commodity | Issue | Balance | Balance Received Used Done LOS | Losses | | Negative | Stock | in 6 Months | Out of Stock | | | |
| Screening - KHB (Colloidal Gold) | 50 | 112 | 0 | 52 | 51 | 1 | 0 | 0 | 59 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 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: | mburu |

RTK FCDRR Report for Neema Hospital (Ruiru) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Neema Hospital (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|---------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 18061 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | Unit of Beginning | Quantity (| Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of Stock | Qty Requested | |
|-------------------------------------|-------------------|------------|----------|-------|---------|----------|----------|---------|-----------------|-------------------------|------------------|---|
| Commodity | Issue | Balance | Received | Used | ed Done | Positive | Negative | Stock | in 6 Months | | | |
| 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 | 468 | 0 | 36 | 36 | 0 | 0 | 100 | 332 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 55 | 0 | 2 | 2 | 0 | 0 | 0 | 53 | 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: | mburu |



RTK FCDRR Report for Life Care Ministry Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Life Care Ministry Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10659 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | I NECAC | 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 | 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 | 167 | 0 | 23 | 23 | 0 | 0 | 0 | 144 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 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: | mburu |

RTK FCDRR Report for Warazo Medical Clinic (Ruiru) September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Warazo Medical Clinic (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 11175 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning | Quantity Qu | 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 Reques | 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 | 399 | 0 | 112 | 112 | 0 | 0 | 0 | 287 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 59 | 0 | 4 | 4 | 0 | 0 | 0 | 55 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 1 | 1 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |

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

RTK FCDRR Report for Focus Medical Clinic and Counselling Centre September 2014 **Ministry of Health**

Health Commodities Management Platform

| Name of Facility: | Focus Medical Clinic and Counselling Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10184 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | - | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

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

| Commodity | Unit of Beginning Issue Balance | Quantity Qua | Quantity Tests | ests 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 | 10 | 0 | 110 | 110 | 0 | 100 | 0 | 0 | 0 | 0 | 300 |
| Confirmatory - First Response | 30 | 5 | 0 | 3 | 3 | 0 | 0 | 0 | 2 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 20 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 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: | mburu |

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

| Name of Facility: | Plainsview Nursing Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10940 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commodity | Unit of Beginning | Quantity Quant | Quantity | Quantity Tests | ests Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------------|----------|----------------|-------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Doguested |
| 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 | 78 | 0 | 132 | 132 | 0 | 140 | 0 | 86 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 21 | 0 | 10 | 10 | 0 | 0 | 0 | 11 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 20 | 18 | 0 | 2 | 2 | 0 | 16 | 0 | 32 | 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: | mburu |



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

| Name of Facility: | Eddiana Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10162 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty 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 | 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 | 250 | 0 | 9 | 9 | 0 | 0 | 0 | 241 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

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

| Name of Facility: | Ruiru Diagnostic Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10971 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests Losses Ad | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|---------|-----------|----------|----------|-----------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 180 | 0 | 23 | 23 | 0 | 0 | 0 | 157 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 |

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

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

| Name of Facility: | Milcelt Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18552 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

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

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Tests 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 | 185 | 0 | 20 | 20 | 0 | 0 | 0 | 165 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 20 | 0 | 5 | 5 | 0 | 0 | 0 | 15 | 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: | mburu |

RTK FCDRR Report for Ruiru Sub-District Hospital September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ruiru Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|-------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10973 | Type of Service No. of Tests Done T | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commoditue | Commodity Unit of Beginning Quantity Quantity Tests | Tests | 5 . | Adjustments | | Closing | Qty Expiring | Days | Qty | | | |
|-------------------------------------|---|---------|----------|-------------|------|---------|-----------------|----------|-------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 1478 | 0 | 782 | 782 | 0 | 0 | 100 | 596 | 0 | 0 | 5000 |
| Confirmatory - First Response | 30 | 110 | 0 | 70 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 400 |
| Tie Breaker - Unigold | 20 | 6 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 60 |

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



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

| Name of Facility: | Hamundia Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16753 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity Q | Quantity | Tests | Losses | Adjustments | | Closing | Qty 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 | 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 | 320 | 0 | 139 | 139 | 1 | 0 | 0 | 180 | 0 | 0 | 1600 |
| Confirmatory - First Response | 30 | 56 | 0 | 3 | 3 | 0 | 0 | 0 | 53 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 1 | 1 | 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: | mburu |

RTK FCDRR Report for Githunguri Health Centre (Ruiru) September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Githunguri Health Centre (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16748 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | LOSSES | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|----------------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock Requeste | 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 | 270 | 0 | 161 | 161 | 0 | 0 | 0 | 109 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 45 | 0 | 10 | 10 | 0 | 0 | 0 | 35 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 0 |

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

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

| Name of Facility: | Siloam Medical Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 11010 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | | Quantity | Quantity | Tests | LOSSAS | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|--------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Balanc | Balance | nce 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 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 | 32 | 0 | 32 | 32 | 0 | 0 | 0 | 0 | 0 | 11 | 200 |
| Confirmatory - First Response | 30 | 57 | 0 | 28 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 7 | 0 | 3 | 0 | 0 | 0 | 0 | 4 | 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: | mburu |

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

| Name of Facility: | Annunciation Catholic Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10033 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commoditu | Unit of B | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 123 | 0 | 13 | 13 | 0 | 0 | 0 | 110 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 20 | 18 | 0 | 1 | 0 | 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: | mburu |



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

| Name of Facility: | Martmerg Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10695 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Common diller | Unit of | Beginning | Quantity | Quantity | Tests | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 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 | 145 | 0 | 40 | 40 | 1 | 0 | 0 | 104 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 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: | mburu |

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

| Name of Facility: | Mathigu Road Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--------------------------------|------------------------|-----------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 18106 | Type of Service | Type of Service No. of Tests Done | | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning Quantity Quantity Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 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 | 18 | 0 | 68 | 68 | 0 | 50 | 0 | 0 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 21 | 0 | 1 | 1 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 11 | 0 | 1 | 1 | 0 | 0 | 0 | 10 | 0 | 0 | 0 |

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

RTK FCDRR Report for Ruiru Hospital Limited September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Ruiru Hospital Limited | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10974 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 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 | Done Losses | Adjustments | | ments Closing | | Days | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 142 | 0 | 69 | 69 | 0 | 0 | 0 | 73 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 29 | 0 | 3 | 3 | 0 | 0 | 0 | 26 | 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: | mburu |

RTK FCDRR Report for Coffee Research Staff dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Coffee Research Staff dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|---------------------------------|---|--------------|--|--|
| MFL Code: | 10101 | Type of Service | No. of Tests Done | Test | Category No. of Tests Performed | | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | LOSSES | Adjus | tments | 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 | 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 | 190 | 0 | 0 | 0 | 0 | 0 | 0 | 190 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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



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

| Name of Facility: | Ndururumo Dispensary | Applicable to HIV Test | Kits Only | Applicable to Ma | e to Malaria Testing Only | | | |
|-------------------|----------------------|------------------------|-------------------|------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10842 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | I NECHE - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-------|----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Pogueted |
| 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 | 150 | 0 | 15 | 15 | 0 | 0 | 0 | 135 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | mburu |

RTK FCDRR Report for Kalimoni Hospital (Ruiru) September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kalimoni Hospital (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18200 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | I VECTE | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 29 | 0 | 29 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| Confirmatory - First Response | 30 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

RTK FCDRR Report for St Joseph Catholic Dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | St Joseph Catholic Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 11041 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| 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 - KHB (Colloidal Gold) | 50 | 150 | 0 | 49 | 49 | 1 | 0 | 0 | 100 | 0 | 0 | 100 |
| Confirmatory - First Response | 30 | 50 | 0 | 5 | 5 | 0 | 0 | 0 | 45 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 50 | 0 | 4 | 4 | 0 | 0 | 0 | 46 | 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: | mburu |

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

| Name of Facility: | Mugutha (CDF) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18391 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |

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

| C | Unit of | Beginning | Quantity | Quantity | Tests | ts . | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 112 | 0 | 43 | 43 | 0 | 0 | 0 | 69 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 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: | mburu |



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

| Name of Facility: | GSU Dispensary (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10304 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commoditu | Unit of Begin | Beginning | Quantity | ntity Quantity | Tests | ests Lagge | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------|-----------|----------|----------------|-------|------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 287 | 0 | 222 | 222 | 0 | 0 | 0 | 65 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 19 | 0 | 10 | 10 | 0 | 0 | 5 | 4 | 0 | 0 | 20 |
| Tie Breaker - Unigold | 20 | 16 | 0 | 14 | 14 | 0 | 0 | 0 | 2 | 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 |

RTK FCDRR Report for Sinai Maternity and Medical Centre September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Sinai Maternity and Medical Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 11013 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Bee | Beginning | Quantity | Quantity | Tests | Lanna | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 149 | 0 | 42 | 42 | 0 | 0 | 0 | 107 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 24 | 0 | 1 | 1 | 0 | 0 | 0 | 23 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

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RTK FCDRR Report for Victory Revival medical clinic September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Victory Revival medical clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------------------|------------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17491 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) 0 Mic | | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| Specify Here: | | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | | tments | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 20 | 0 | 19 | 19 | 0 | 0 | 0 | 1 | 0 | 0 | 100 |
| Confirmatory - First Response | 30 | 10 | 0 | 4 | 4 | 0 | 0 | 0 | 6 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 20 | 25 | 0 | 15 | 15 | 0 | 0 | 0 | 10 | 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: | mburu |

RTK FCDRR Report for Transcon Wendo Medical Services September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Transcon Wendo Medical Services | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------------|------------------------|-------------------|---|-------------------------------|---|---|--|
| MFL Code: | 18105 | Type of Service | No. of Tests Done | Test Category No. of Tests Performed No | | | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Lanna | 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 | 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 | 172 | 0 | 36 | 0 | 0 | 0 | 100 | 36 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 23 | 0 | 0 | 0 | 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 | |
|--|-------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | mburu |



RTK FCDRR Report for Nazareth Hospital (Ruiru) September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Nazareth Hospital (Ruiru) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17490 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | I NECAC - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 1704 | 0 | 215 | 215 | 0 | 0 | 50 | 1439 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 62 | 0 | 2 | 2 | 0 | 0 | 0 | 60 | 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: | mburu |

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

| Name of Facility: | Shalome Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18555 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodita | Unit of | Beginning | Quantity | Quantity | Tests Done Losses | I | Adjustments | | Closing Stock | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|----------------------|----------|-------------|---|------------------|-----------------------------------|-------------------------|--------------------------------|
| Commodity | Issue | Balance | Received | Used | | Positive | Negative | | | | | |
| 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 | 188 | 0 | 4 | 4 | 0 | 0 | 0 | 184 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 26 | 0 | 2 | 2 | 0 | 0 | 0 | 24 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 29 | 0 | 3 | 3 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |

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

RTK FCDRR Report for Kahawa Wendani Hospital September 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Kahawa Wendani Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10308 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Ruiru | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity Tests Lasses | Adjustments | | Closing | 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 |

| C 12 | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 200 | 0 | 31 | 31 | 0 | 0 | 0 | 169 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 14 | 14 | 0 | 0 | 0 | 16 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 9 | 9 | 0 | 0 | 0 | 11 | 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: | mburu |