Homa Bay district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for GK Prison Dispensary (Homa Bay) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	GK Prison Dispensary (Homa Bay)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13578	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	109	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 Begi	Beginning	Quantity	y Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	386	0	109	1	108	0	0	0	0	0	0
Confirmatory - Unigold	50	74	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	750	0	109	109	0	0	0	641	0	0	500
Confirmatory - First Response	50	90	0	11	11	0	0	0	79	0	0	30

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	31	40
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:	joctone ogweno

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

Name of Facility:	Homa Bay District Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	13608	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	500		Patients <u>under</u> 5 years	10	2		
County:	Homa Bay	PITC	1750	RDT	Patients aged 5-14 yrs	12	1		
Beginning:	01st July 2014	PMTCT	140		Patients <u>over</u> 14 years	117	19		

Ending: 31st July 2014	Blood Screening	10		Patients <u>under</u> 5 years	762	180
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	438	61
	Specify Here:			Patients <u>over</u> 14 years	1700	221

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	4900	5	5	0	0	0	4900	0	23	9000
Confirmatory - Unigold	50	0	440	0	0	0	0	0	440	0	23	600
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	5106	0	2400	2400	0	0	2800	0	0	7	13000
Confirmatory - First Response	50	296	0	166	166	0	0	0	130	0	0	1300
Tie Breaker - Unigold	30	19	0	10	0	10	0	3	6	0	0	200
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	31	3000

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:	FLEVIAN ODONGO

Health Commodities Management Platform

Name of Facility:	Marindi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13777	Type of Service No. of Tests Done Test Category		Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive	
District:	Homa Bay	VCT	23		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	482	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		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		

Common all thru	Unit of	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	1900	0	0	0	0	0	1900	0	0	2000
Confirmatory - Unigold	50	0	180	0	0	0	0	0	180	0	0	200
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	126	0	525	525	0	0	0	0	0	0	4000
Confirmatory - First Response	50	34	0	34	34	0	0	0	0	0	0	90
Tie Breaker - Unigold	30	3	0	2	2	0	0	0	1	0	0	40
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Adjustments from the Homa bay refferal
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Anne Cherotich

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

Name of Facility:	Miniambo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16766	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	73	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	14		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustmen Losses		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	87	0	87	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		Lacces	Adjustments Losses		Closing	Qty Expiring	Days	Qty			
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	52	0	87	87	0	0	0	35	0	19	2000
Confirmatory - First Response	50	5	0	5	5	0	0	0	0	0	19	90
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	20	0	20	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:	rrose Anyango

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

Name of Facility:	St Pauls Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14124	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Homa Bay	VCT	23		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	272	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	1	0	1	0	0	1900	0	0	0
Confirmatory - Unigold	50	0	180	0	0	0	0	0	180	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	97	0	297	297	0	200	0	0	0	21	3000
Confirmatory - First Response	50	52	0	46	46	0	0	0	6	0	0	120
Tie Breaker - Unigold	30	0	0	2	2	0	2	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Hope Compassionate (ACK) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Hope Compassionate (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16983	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	56	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	63	0	63	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	400	0	63	63	0	0	0	337	0	0	500
Confirmatory - First Response	50	0	0	21	21	0	30	0	9	0	25	60
Tie Breaker - Unigold	30	4	0	4	4	0	4	0	4	0	0	20

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

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

RTK FCDRR Report for Kijawa Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kijawa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16765	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	231	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	9		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	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1400	0	0	0	0	170	1400	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	71	0	240	240	0	0	0	71	0	0	0
Confirmatory - First Response	50	12	0	5	5	0	0	0	16	0	0	0
Tie Breaker - Unigold	30	5	160	0	0	0	0	0	165	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	13902	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	62	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	12		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty				Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	74	0	74	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	78	0	78	78	0	0	0	0	0	23	1500
Confirmatory - First Response	50	7	0	7	7	0	0	0	0	0	23	90
Tie Breaker - Unigold	30	1	0	0	0	0	0	0	1	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nyalkinyi (Jersey) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16986	Type of Service	Type of Service No. of Tests Done Te		Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	327	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
·		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance		Used			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	1900	1	0	1	0	0	1900	0	0	3000
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	183	0	334	334	0	200	0	49	0	0	2000
Confirmatory - First Response	50	37	0	15	15	0	0	15	7	0	0	90
Tie Breaker - Unigold	30	0	180	0	0	0	0	0	180	0	0	200

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue						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:	JESINTER OTIP

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

Name of Facility:	Ogande Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13962	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	27		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	103	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	8		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	T		tments	Closing	Qty Expiring	Days	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	138	0	138	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	37	0	123	123	0	100	0	14	0	0	600
Confirmatory - First Response	50	17	0	8	8	0	0	0	9	0	0	60
Tie Breaker - Unigold	30	10	0	2	2	0	0	0	8	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	14172	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	9	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	33		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	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	42	0	42	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	301	0	42	42	0	0	0	267	0	0	500
Confirmatory - First Response	50	17	0	3	3	0	0	0	14	0	0	60
Tie Breaker - Unigold	30	21	0	0	0	0	0	0	21	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Upendo VCT Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18062	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	237		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	237	0	237	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	51	0	237	237	0	200	0	14	0	25	3000
Confirmatory - First Response	50	6	0	16	16	0	10	0	0	0	25	0
Tie Breaker - Unigold	30	1	0	0	0	0	0	0	1	0	0	20

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty							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:	Nicholas Sangondi

RTK FCDRR Report for Homa Bay Central Widows VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Homa Bay Central Widows VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18063	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	213	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	17		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	Lagge		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	230	2	228	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	42	0	230	230	0	200	0	12	0	9	1500
Confirmatory - First Response	50	14	0	9	9	0	0	0	5	0	0	60
Tie Breaker - Unigold	30	16	0	0	0	0	0	0	16	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Rangwe (SDA) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14035	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	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		Laccas	_	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	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	0	0	0	0	0	0	0	0	0	31	1500
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	31	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):

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JANE KEMTO

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

Name of Facility:	Kager Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13643	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	136	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	13		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		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 Los	Adjust 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	149	0	149	0	0	0	0	0	0	
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0	
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	181	0	149	149	0	0	0	32	0	0	1500
Confirmatory - First Response	50	16	0	7	7	0	0	0	9	0	0	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	31	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):

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

0

Compiled by: Fredrick O

×

RTK FCDRR Report for GK Prison Dispensary (Homa Bay) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	GK Prison Dispensary (Homa Bay)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13578	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	84	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	15	5
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	Loccoc	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	84	84	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	679	750	84	84	0	0	0	1345	0	0	0
Confirmatory - First Response	30	90	90	6	6	0	0	0	174	0	0	0
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	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:	Iscah A. Mayoga

Ministry of Health Health Commodities Management Platform

Name of Facility:	Homa Bay Central Widows VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18063	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	390		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	390	390	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	400	0	390	390	0	0	0	10	0	10	1200
Confirmatory - First Response	30	30	0	30	30	0	0	0	0	0	10	300
Tie Breaker - Unigold	20	5	0	3	3	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: JOHN OTIENO



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

Name of Facility:	Nyalkinyi (Jersey) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16986	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	312	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	Specify Here:		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity	Quantity		LOSSES	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used		Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	1900	0	467	4	0	0	0	1433	0	0	0
Confirmatory - Unigold	20	180	0	4	4	0	0	0	176	0	0	0
Screening - KHB (Colloidal Gold)	50	2900	0	0	0	0	0	0	2900	0	0	0

Commodity	Unit of	Beginning	Quantity			Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received		LUSSES	Positive	Negative	Stock	in 6 Months	Stock		
Confirmatory - First Response	30	305	0	0	0	0	0	0	305	0	0	0
Tie Breaker - Unigold	20	7	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:	Jocinter Acchieng Otip

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

Name of Facility:	St Pauls Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14124	Type of Service No. of Tests Done Te		Test Category		No. of Tests Performed	No. Positive	
District:	Homa Bay	VCT	71		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	236	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commounty		Balance			Done	Lusses	Positive	Negative	Stock	in 6 Months		
Screening - Determine	100	1900	0	41	57	0	0	0	1859	0	0	0
Confirmatory - Unigold	20	180	0	2	2	0	0	0	178	0	0	0
Screening - KHB (Colloidal Gold)	50	0	550	285	235	0	0	64	496	0	0	1000
Confirmatory - First Response	30	0	60	30	30	0	0	10	0	0	0	60
Tie Breaker - Unigold	20	6	20	1	1	0	0	0	25	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:	Florence Okoth



Name of Facility:	Ogande Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13962	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	27		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	232	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	12		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 Qua	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	27	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	14	400	271	271	0	77	0	220	0	0	1200
Confirmatory - First Response	30	9	30	21	21	0	0	0	18	0	0	300
Tie Breaker - Unigold	20	2	20	7	7	0	0	0	15	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:	ENOCK MUTA

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

Name of Facility:	Wiga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14172	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	62	7	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	259	400	78	78	0	0	0	581	0	0	600
Confirmatory - First Response	30	14	30	7	7	0	0	0	37	0	0	30
Tie Breaker - Unigold	20	11	80	2	2	0	0	0	89	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:	Grace Muliro

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

Name of Facility:	Rangwe (SDA) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14035	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	378	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning				Lossos	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	383	378	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity 7	Tests	I access	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	75	0	383	378	0	400	0	92	0	0	1000
Confirmatory - First Response	30	0	0	23	23	0	30	0	7	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	5	0	5	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:	sr.Teresa

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

Name of Facility:	Kager Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13643	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	131		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	157	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	131	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	32	400	295	295	0	0	0	137	0	0	600
Confirmatory - First Response	30	9	30	29	29	0	0	0	10	0	0	60
Tie Breaker - Unigold	20	1	20	2	2	0	0	0	19	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:	jactone omondi



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

Name of Facility:	Upendo VCT Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18062	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Homa Bay	VCT	497		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	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 Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	497	497	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	14	400	497	497	0	100	0	17	0	11	1200
Confirmatory - First Response	30	0	30	27	27	0	0	0	3	0	11	60
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	0	11	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:	jactone Ochieng

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

Name of Facility:	Nyamasi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13902	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	105	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	(Please Specify) 0		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	116	11	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	550	116	116	0	0	0	434	0	0	300
Confirmatory - First Response	30	47	60	4	4	0	0	0	103	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Isaack Agak

×

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

Name of Facility:	Kijawa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16765	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	332	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	9		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 Issue Balance	Beginning		, ,	Tests	Lococo	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	10	9	0	0	800	1090	0	0	0
Confirmatory - Unigold	20	0	120	0	0	0	0	0	120	0	0	0

Commodity	Unit of	Beginning Quantity Balance Received	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue		Received				Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	131	400	331	331	0	0	0	200	0	0	1000
Confirmatory - First Response	30	20	30	5	5	0	0	0	45	0	0	30
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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	jactone omondi

RTK FCDRR Report for Homa Bay District Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Homa Bay District Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	13608	Type of Service	ervice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Homa Bay	VCT	480		Patients <u>under</u> 5 years	4	1		
County:	Homa Bay	PITC	980	RDT	Patients aged 5-14 yrs	6	1		
Beginning:	01st August 2014	PMTCT	240		Patients <u>over</u> 14 years	119	20		

Ending: 31st August 2014	Blood Screening	5		Patients <u>under</u> 5 years	1566	302
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	281	38
	Specify Here:			Patients <u>over</u> 14 years	383	57

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests Done	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4100	0	2100	240	0	0	0	2000	0	0	0
Confirmatory - Unigold	20	480	0	20	20	0	0	200	260	0	0	0
Screening - KHB (Colloidal Gold)	50	2200	12500	1750	1750	0	0	4600	8350	0	0	13000
Confirmatory - First Response	30	0	1260	60	60	0	0	210	990	0	0	1300
Tie Breaker - Unigold	20	0	40	10	10	0	0	0	30	0	0	200

Explaination of Losses and Adjustments	4600 tests of KHB were given to peripheral facilities like koduogo, Ogande and makongeni .
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	FLEVIAN ODONGO

Name of Facility:	Marindi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13777	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	154	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	23		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity		Beginning	Quantity	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	1900	0	400	154	0	0	0	1500	0	0	0
Confirmatory - Unigold	20	180	0	6	6	0	0	0	174	0	0	0
Screening - KHB (Colloidal Gold)	50	34	2900	154	154	0	0	0	2780	0	0	1200
Confirmatory - First Response	30	10	300	20	20	0	0	0	290	0	0	0
Tie Breaker - Unigold	20	0	40	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Hope Compassionate (ACK) Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Hope Compassionate (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16983	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	43	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	7		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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	43	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	76	400	107	107	0	0	0	369	0	0	300
Confirmatory - First Response	30	5	30	7	7	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	9	20	0	0	0	0	0	29	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Miniambo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16766	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Homa Bay	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	301	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	PMTCT 19		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	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	320	301	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of B	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue			Used	Done		Positive	Negative	Stock			
Screening - KHB (Colloidal Gold)	50	35	400	320	320	0	0	0	115	0	0	1000
Confirmatory - First Response	30	3	30	21	21	0	0	0	12	0	0	60
Tie Breaker - Unigold	20	0	20	2	2	0	0	0	18	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:	ROSLYNE Anyango