Suna East district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Ogwedhi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13969	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	30	12		
County:	Migori	PITC	902	RDT	Patients aged 5-14 yrs	42	26		
Beginning:	01st July 2014	PMTCT	82		Patients <u>over</u> 14 years	38	16		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	50	28		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	43	30		
		Specify Here:			Patients over 14 years	18	10		

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	984	984	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	414	0	984	984	0	650	0	80	0	0	1200
Confirmatory - First Response	50	71	0	32	32	0	30	0	69	0	0	0
Tie Breaker - Unigold	30	5	0	0	0	0	0	0	5	0	0	0

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	1 06696 F		Adjustments		Qty Expiring	Days Out of	Qty
	Issue					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:	JOAN MWAYA

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

Name of Facility:	Nyarongi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13940	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	407	379		
County:	Migori	PITC	25	RDT	Patients aged 5-14 yrs	725	630		
Beginning:	01st July 2014	PMTCT	20		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						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	45	45	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	50	35	45	45	0	50	0	40	0	0	0
Confirmatory - First Response	50	25	45	5	5	0	0	0	40	0	0	0
Tie Breaker - Unigold	30	20	6	0	0	0	0	0	5	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:	robinson machogu

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

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

MFL Code:	14069	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	21	8
County:	Migori	PITC	69	RDT	Patients aged 5-14 yrs	36	26
Beginning:	01st July 2014	PMTCT	29		Patients <u>over</u> 14 years	89	27
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	104	68
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	116	60
		Specify Here:			Patients <u>over</u> 14 years	63	12

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2	0	98	98	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	1	0	0	0	0	0	0	1	0	0	0
Screening - KHB (Colloidal Gold)	1	1	0	27	27	0	50	0	0	0	0	400
Confirmatory - First Response	50	25	0	0	0	0	0	0	0	0	0	60
Tie Breaker - Unigold	30	1	0	0	0	0	2	0	3	0	0	20
Rapid Syphillis Test (RPR)	1	7	58	20	20	0	0	0	27	0	0	200

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

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

Name of Facility:	Reusse Troyer Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14043	Type of Service	No. of Tests Done	o. of Tests Done Test		No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	31	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	60	46		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	124	95		
					Patients <u>over</u> 14 years	79	34		

Commodity		Beginning		Quantity Used	Tests Done	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				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	696	0	131	131	0	100	0	465	0	0	0
Confirmatory - First Response	50	105	0	2	2	0	39	0	64	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Ondong Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16277	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	11	8			
County:	Migori	PITC	67	RDT	Patients aged 5-14 yrs	17	10			
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	9	4			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	180	110			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	270	168			
		Specify Here:			Patients <u>over</u> 14 years	192	138			

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done			tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue	Balance	Received			Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	55	50	90	90	0	50	0	10	0	0	300
Confirmatory - First Response	50	9	30	26	26	0	0	0	4	0	0	60
Tie Breaker - Unigold	30	2	0	2	2	0	0	0	4	0	0	60
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:	AUSTINE

RTK FCDRR Report for Nyarami VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nyarami VCT	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17738	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suna East	VCT	127		Patients <u>under</u> 5 years	0	0
County:	Migori	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 Out of	Qty
	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	127	127	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	25	127	0	0	0	105	0	5	0	0	3000
Confirmatory - First Response	50	17	5	0	0	0	50	0	62	0	0	150
Tie Breaker - Unigold	30	2	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Osingo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13996	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	29	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	29		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 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	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	62	0	58	58	0	50	0	0	0	0	232
Confirmatory - First Response	50	15	0	2	2	0	0	0	13	0	0	50
Tie Breaker - Unigold	30	3	0	0	0	0	0	0	3	0	0	20

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	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:	Okucho

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

Name of Facility:	Midoti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13804	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	7		Patients <u>under</u> 5 years	192	82			
County:	Migori	PITC	43	RDT	Patients aged 5-14 yrs	625	315			
Beginning:	01st July 2014	PMTCT	50		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0			
	Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	100	100	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	105	66	66	0	0	0	0	0	0	300
Confirmatory - First Response	50	0	17	9	9	0	0	0	0	0	0	60
Tie Breaker - Unigold	30	0	9	0	0	0	0	0	9	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:	DUNCAN

RTK FCDRR Report for St Joseph Mission Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility: St Joseph Mission Hospital Applicable to HIV Test Kits Only Applicable to Malaria T	esting Only
--	-------------

MFL Code:	14110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	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 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	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	1400	0	800	0	800	0	0	520	0	0	2000
Confirmatory - First Response	50	49	0	30	0	30	0	0	16	0	0	300
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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	OUMA Z

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

Name of Facility:	Ondong Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17735	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	11	8			
County:	Migori	PITC	67	RDT	Patients aged 5-14 yrs	17	10			
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	9	4			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	190	110			
		Other (Please Specify)	r (Please Specify) 0		Patients aged 5-14 yrs	270	118			
		Specify Here:			Patients <u>over</u> 14 years	192	38			

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	93	93	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	10	5	90	90	0	50	0	0	0	0	300
Confirmatory - First Response	50	4	30	26	26	0	0	0	0	0	0	60
Tie Breaker - Unigold	30	4	0	0	0	0	0	0	4	0	0	60

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	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:	AUSTINE

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

Name of Facility:	Migori District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13805	Type of Service	No. of Tests Done	Test Category No. of Tests Performed No					
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	1267	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	468		Patients over 14 years	0	0		

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	340	123
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	897	279
		Specify Here:			Patients <u>over</u> 14 years	1896	578

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	1735	1735	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	1800	0	1737	1735	2	0	60	3	0	0	6000
Confirmatory - First Response	50	600	0	80	59	21	0	60	300	0	0	500
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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	B Olalo

Health Commodities Management Platform

Name of Facility:	God Jope Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13582	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	120	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	67		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	77	17			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	124	30			
		Specify Here:			Patients <u>over</u> 14 years	192	29			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	187	187	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	78	0	187	187	0	100	0	178	0	0	600
Confirmatory - First Response	50	13	0	40	40	0	50	0	23	0	0	120
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):	0
Compiled by:	roselyne

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

Name of Facility:	GK Prison Dispensary (Migori)	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17728	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	189	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	Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commounty	Issue	Balance		Done		Positive	Negative	Stock				
Screening - Determine	100	0	0	189	189	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	I ACCAC -	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested	
Commodity	Issue	Balance	ce Received Used Done	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock		
Screening - KHB (Colloidal Gold)	1	650	0	200	189	11	0	0	450	0	0	400
Confirmatory - First Response	50	300	0	60	60	0	0	0	240	0	0	30
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): 0

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

Compiled by: ERIPETE MARY



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

Name of Facility:	Anjego Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13480	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	115	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	67		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	59	67
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	68	23
		Specify Here:			Patients <u>over</u> 14 years	79	32

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	121	121	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	213	0	122	121	1	0	0	91	0	0	600
Confirmatory - First Response	50	42	0	30	30	0	0	0	12	0	0	60
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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	EFFIE AKINYI

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

Name of Facility:	Suna Rabuor Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14135	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive	
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	67	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	68		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	23	10	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	39	79	
		Specify Here:			Patients <u>over</u> 14 years	132	38	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	135	135	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	135	135	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	34	0	135	135	0	100	0	134	0	0	600
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	120
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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:	DAVID

RTK FCDRR Report for Nyarami VCT September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nyarami VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17738	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suna East	VCT	246		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	246	246	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	3	300	246	246	0	0	0	57	0	0	1000
Confirmatory - First Response	30	62	30	19	0	0	0	0	73	0	0	250
Tie Breaker - Unigold	20	0	20	6	0	0	0	0	14	0	0	80

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

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

Name of Facility:	Ondong Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16277	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	69	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	141	76
		Specify Here:			Patients <u>over</u> 14 years	192	20

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	218	0	82	82	0	0	0	136	0	0	20
Confirmatory - Unigold	20	26	0	0	0	0	0	0	26	0	0	300
Screening - KHB (Colloidal Gold)	50	10	0	0	0	0	0	0	10	0	0	20
Confirmatory - First Response	30	33	0	0	0	0	0	0	33	0	0	20
Tie Breaker - Unigold	20	4	0	0	0	0	0	0	0	0	0	20

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Midoti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13804	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	3		Patients <u>under</u> 5 years	60	37			
County:	Migori	PITC	48	RDT	Patients aged 5-14 yrs	172	35			
Beginning:	01st August 2014	PMTCT	12		Patients over 14 years	43	97			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	28			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	1	1			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I access	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	63	63	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	38	300	61	61	0	0	0	277	0	0	200
Confirmatory - First Response	30	30	8	30	7	7	0	0	1	0	0	30
Tie Breaker - Unigold	20	20	9	20	0	0	0	0	9	9	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:	DUNCAN

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

Name of Facility:	God Jope Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13582	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	60		Patients <u>under</u> 5 years	96	0			
County:	Migori	PITC	28	RDT	Patients aged 5-14 yrs	204	67			
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	12	134			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	14	7			
		Specify Here:			Patients <u>over</u> 14 years	14	10			

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	88	88	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	34	300	90	88	2	0	0	242	0	0	200
Confirmatory - First Response	30	39	30	8	8	0	0	0	61	0	0	30
Tie Breaker - Unigold	20	23	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

×

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

Name of Facility:	Anjego Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13480	Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive				
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	83	64			
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	49	37			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	50	20			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	33	22			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	28	19			
		Specify Here:			Patients over 14 years	39	0			

Commodity	Unit of Beginning		Quantity Quantity T		Tests	Adjustments Losses		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	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	Quantity	Tests _T	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	300
Confirmatory - First Response	30	91	0	0	0	0	0	0	0	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:	EFFIE AKINYI

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

Name of Facility:	Saro Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	14069	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0	RDT	Patients <u>under</u> 5 years	20	12		
County:	Migori	PITC	65		Patients aged 5-14 yrs	28	14		
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	30	7		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	52	40	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	29	
		Specify Here:			Patients <u>over</u> 14 years	43	10	

Commodity	Unit of Issue Balance	Beginning	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	90	90	0	0	0	0	0	0	0
Confirmatory - Unigold	20	4	300	90	0	0	0	0	214	0	8	200
Screening - KHB (Colloidal Gold)	50	14	30	14	0	0	0	0	30	0	0	60
Confirmatory - First Response	30	4	20	0	0	0	0	0	24	4	0	0
Tie Breaker - Unigold	20	4	0	0	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:	carolyne odeny



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

Name of Facility:	Suna Rabuor Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14135	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	39	24	
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	58	38	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	31	22	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	68	57	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	103	21	
		Specify Here:			Patients <u>over</u> 14 years	53	34	

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	L033C3	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	50	32	0	0	0	0	0	82	0	0	200
Confirmatory - First Response	30	40	2	0	0	0	0	0	42	0	0	50
Tie Breaker - Unigold	20	20	41	0	0	0	0	0	61	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:	DAVID

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

Name of Facility:	Reusse Troyer Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14043	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	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	56	27	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	82	43	
		Specify Here:			Patients <u>over</u> 14 years	59	13	

Common district	Unit of Beginni	Beginning	ing Quantity	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	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	750	0	0	0	0	0	750	0	0	0
Confirmatory - First Response	30	19	0	0	0	0	0	0	19	0	0	0
Tie Breaker - Unigold	20	64	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:	e.ochoro

×

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

Name of Facility:	Osingo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13996	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	70	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	50		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balar	Balance Received	Used	Done	Positive		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	120	120	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 T	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	0	0	0	0	0	0	0	0	0	0	480
Confirmatory - First Response	30	13	40	8	8	0	0	0	45	0	0	32
Tie Breaker - Unigold	20	3	25	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:	ORUCHO

RTK FCDRR Report for St Joseph Mission Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Joseph Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14110	Type of Service	rice No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	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	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	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	1046	2350	250	250	0	0	0	3146	0	0	2300
Confirmatory - First Response	30	0	210	60	60	0	0	0	150	0	0	210
Tie Breaker - Unigold	20	0	20	2	0	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:	OUMA Z



Name of Facility:	IMC Migori Dice	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18897	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	4	650	42	42	0	0	100	512	0	0	0
Confirmatory - First Response	30	6	60	3	3	0	0	0	63	0	0	0
Tie Breaker - Unigold	20	11	50	0	0	0	0	0	61	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:	OMEGA DANCAN

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

Name of Facility:	Ogwedhi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13969	Type of Service	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	187	101		
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	126	72		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	208	136		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	750	0	0	0	0	0	750	0	0	650
Confirmatory - First Response	30	59	90	0	0	0	0	0	149	0	0	0
Tie Breaker - Unigold	20	5	20	1	1	0	0	0	24	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:	JOAN MWAYA

×

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

Name of Facility:	Nyarongi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13940	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	130	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	20		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	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 - Determine	100	0	300	150	150	0	0	0	150	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 Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	300	150	150	0	0	0	150	0	0	600
Confirmatory - First Response	30	40	40	13	13	0	0	0	67	0	0	60
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Ondong Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17735	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	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	144	76
		Specify Here:			Patients <u>over</u> 14 years	192	20

Commoditue	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses P	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	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	218	300	82	82	0	0	0	436	0	0	300
Confirmatory - First Response	30	26	30	4	4	0	0	0	52	0	0	30
Tie Breaker - Unigold	20	10	20	2	0	0	0	0	28	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:	AUSTINE



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

Name of Facility:	GK Prison Dispensary (Migori)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17728	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Common diller	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	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	450	0	100	100	0	0	0	350	0	0	0
Confirmatory - First Response	30	150	0	20	20	0	0	0	130	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:	ERIPETE MARY

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

Name of Facility:	Ondong Dispensary	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only				
MFL Code:	17735	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suna East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	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	144	76	
		Specify Here:			Patients <u>over</u> 14 years	192	20	

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							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	218	300	82	82	0	0	0	436	0	0	300
Confirmatory - First Response	30	26	30	4	4	0	0	0	52	0	0	30
Tie Breaker - Unigold	20	10	20	2	0	0	0	0	28	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:	AUSTINE