Teso North district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kamolo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17242	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	3		Patients <u>under</u> 5 years	35	16		
County:	Busia	PITC	27	RDT	Patients aged 5-14 yrs	26	7		
Beginning:	01st July 2014	PMTCT	30		Patients over 14 years	19	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	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	60	60	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	290	0	60	60	0	10	0	240	0	0	0
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	24	0	3	3	0	0	0	21	21	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	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:	Opuko M

RTK FCDRR Report for Kolanya Salavation Army Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kolanya Salavation Army Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15953	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	30		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		Patients over 14 years	0	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	28	20
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	27	21
	Specify Here:			Patients <u>over</u> 14 years	57	53

Commoditu	Unit of	Beginning Balance	Quantity Received	Quantity	Tests Done	Tanana		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue			Used		Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	42	42	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	150	0	42	42	0	0	0	108	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	19	0	0	0	0	0	0	19	19	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:	Charity

Health Commodities Management Platform

Name of Facility:	Malaba Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	15993	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Teso North	VCT	218		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	912	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	86		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	446	175			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	291	142			
		Specify Here:			Patients <u>over</u> 14 years	294	135			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue					LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	1216	1216	0	1100	0	-116	0	0	0
Confirmatory - Unigold	50	18	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	92	0	192	192	0	100	0	0	0	0	2000
Confirmatory - First Response	50	15	0	15	15	0	0	0	0	0	0	60
Tie Breaker - Unigold	30	9	0	27	27	0	20	0	2	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):

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

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

Name of Facility:	Moding Health Centre	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	16021	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Teso North	VCT	64		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	7	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	267	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	136	
		Specify Here:			Patients <u>over</u> 14 years	0	187	

Commodity	Unit of Beginning Quantity Quantity Tests Losses		Adjustments		Closing		Qty Expiring Days Out of					
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	103	0	80	80	0	0	0	0	0	0	0
Confirmatory - Unigold	50	45	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	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - KHB (Colloidal Gold)	1	257	0	80	80	0	0	0	177	0	0	300
Confirmatory - First Response	50	27	0	18	18	0	0	0	9	0	0	30
Tie Breaker - Unigold	30	45	0	2	2	0	0	20	23	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:	Titus

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

Name of Facility:	Teso District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16150	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Teso North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	719	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	105		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	1039	387
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	372	152
		Specify Here:			Patients <u>over</u> 14 years	813	141

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	700	824	824	0	300	0	489	0	0	0
Confirmatory - Unigold	50	0	60	10	10	0	0	0	50	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	313	0	313	313	0	0	0	0	0	10	3000
Confirmatory - First Response	50	14	0	14	14	0	0	0	0	0	10	200
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	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:	Zadock

RTK FCDRR Report for St Marys Health Unit Chelelemuk August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Marys Health Unit Chelelemuk	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16140	Type of Service	No. of Tests Done	No. of Tests Done Test		No. of Tests Performed	No. Positive		
District:	Teso North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	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	73	68		
	Specify Here:			Patients <u>over</u> 14 years	131	125			

Commodity	Unit of Beginning	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	65	0	0	0	0	0	0	65	0	0	0
Confirmatory - Unigold	50	16	0	0	0	0	0	0	16	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	300
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

Commodity	Unit of	Beginning	Quantity Quantity Tests	Adjustments Closing		Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done Losses	Positive	Negative	Stock	in 6 Months	Out of 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:	Sr Mary

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

Name of Facility:	Chemasiri (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15853	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	14		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	7	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	1		Patients over 14 years	0	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	8	6	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	2	
	Specify Here:			Patients <u>over</u> 14 years	25	18	

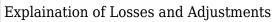
Commodity	Unit of Issue		Quantity	Quantity Used	Tests	Lacces	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity			Received		Done	Losses	Positive	Negative	Stock	in 6 Months		
Screening - Determine	100	0	0	22	22	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	78	0	22	22	0	0	0	56	0	0	500
Confirmatory - First Response	50	29	0	0	0	0	0	0	29	0	0	100
Tie Breaker - Unigold	30	16	0	0	0	0	0	0	16	0	0	100
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:	Opagaal D

Health Commodities Management Platform

Name of Facility:	Changara (GOK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16421	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	13	RDT	Patients <u>under</u> 5 years	42	33		
County:	Busia	PITC	171		Patients aged 5-14 yrs	30	22		
Beginning:	01st July 2014	PMTCT	33		Patients <u>over</u> 14 years	68	37		
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	Lacces	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity		Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	217	217	0	130	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	187	0	87	87	0	0	0	100	0	0	600
Confirmatory - First Response	50	28	0	4	4	0	0	0	24	0	0	60
Tie Breaker - Unigold	30	9	0	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



130 Determine received from AMPATH outreach services.

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

0

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

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

Name of Facility:	Angurai Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15800	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	0	Patients <u>under</u> 5 years	17	15			
County:	Busia	PITC	145	RDT	Patients aged 5-14 yrs	20	12		
Beginning:	01st July 2014	PMTCT	42		Patients <u>over</u> 14 years	10	6		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	330	129		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	314	85		
		Specify Here:			Patients <u>over</u> 14 years	228	69		

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity	Tests	I NECHE -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
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	363	0	187	187	0	99	50	225	0	0	400

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	T	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Confirmatory - First Response	50	28	0	9	0	9	0	0	19	0	0	30
Tie Breaker - Unigold	30	31	0	0	0	0	0	0	31	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Received 99 KHB from AMPATH n issued 50 KHB to Malaba Dispensary
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Gichana A

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

Name of Facility:	Akichelesit Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15792	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	10		Patients <u>under</u> 5 years	90	87		
County:	Busia	PITC	137	RDT	Patients aged 5-14 yrs	8	6		
Beginning:	01st July 2014	PMTCT	19		Patients <u>over</u> 14 years	11	9		

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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	47	0	166	166	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	166	166	0	0	0	134	0	0	300
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	60
Tie Breaker - Unigold	30	17	0	0	0	0	0	0	17	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Aboloi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Teso North	VCT	2		Patients <u>under</u> 5 years	31	17
County:	Busia	PITC	128	RDT	Patients aged 5-14 yrs	31	19
Beginning:	01st July 2014	PMTCT	28		Patients over 14 years	3	1
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	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	158	158	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	376	0	158	158	0	114	0	332	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	17	0	0	0	0	0	0	17	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	114 kits received from AMPATH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Z. Barua

RTK FCDRR Report for Aboloi Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Aboloi Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	15789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Teso North	VCT	1		Patients <u>under</u> 5 years	296	206	
County:	Busia	PITC	262	RDT	Patients aged 5-14 yrs	332	191	
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	90	68	
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	32	0	276	276	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	300	300	276	276	0	0	0	324	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	30	30	9	9	0	0	0	51	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	31 Determine expired. Unigold returned to TDH due to short expiry date.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Emodo F

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

Name of Facility:	Akichelesit Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15792	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Teso North	VCT	10		Patients <u>under</u> 5 years	286	193	
County:	Busia	PITC	130	RDT	Patients aged 5-14 yrs	351	265	
Beginning:	01st August 2014	PMTCT	23		Patients over 14 years	120	98	

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	antity 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	163	163	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	285	300	163	163	0	0	0	422	0	0	0
Confirmatory - First Response	30	30	30	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	18	20	0	0	0	0	0	38	0	0	0

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



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

Name of Facility:	Angurai Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15800	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Teso North	VCT	0		Patients <u>under</u> 5 years	340	200			
County:	Busia	PITC	110	RDT	Patients aged 5-14 yrs	179	85			
Beginning:	01st August 2014	PMTCT	42		Patients over 14 years	150	49			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	300	102			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	240	52			
		Specify Here:			Patients <u>over</u> 14 years	200	46			

Commodity	Unit of Beginning Quantity Quantity Tests	Lossos	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	152	152	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	206	400	152	152	0	55	0	509	0	0	0
Confirmatory - First Response	30	19	30	6	3	0	3	0	46	0	0	0
Tie Breaker - Unigold	20	31	20	0	0	0	0	0	51	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:	A.Gichana

out for Change

RTK FCDRR Report for Changara (GOK) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Changara (GOK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16421	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Teso North	VCT	21		Patients <u>under</u> 5 years	198	101			
County:	Busia	PITC	117	RDT	Patients aged 5-14 yrs	187	149			
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	315	104			
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	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	160	160	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	100	300	160	160	0	0	0	240	0	0	0
Confirmatory - First Response	30	24	30	1	1	0	0	0	53	0	0	0
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):

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

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

Name of Facility:	Chemasiri (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15853	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	26		Patients <u>under</u> 5 years	15	10		
County:	Busia	PITC	70	RDT	Patients aged 5-14 yrs	11	9		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	24	11		
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	Beginning	Quantity	Quantity	Tests	Tests -	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	96	96	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	94	300	96	96	0	0	0	298	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments Losses		Closing	Qty Closing Expiring		Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	29	20	0	0	0	0	0	49	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:	Opagal D

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

Name of Facility:	Kamolo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17242	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	0		Patients <u>under</u> 5 years	400	325		
County:	Busia	PITC	466	RDT	Patients aged 5-14 yrs	240	210		
Beginning:	01st August 2014	PMTCT	30		Patients <u>over</u> 14 years	200	150		

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

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	ts 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	496	496	0	400	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	240	300	496	496	0	98	50	92	0	0	0
Confirmatory - First Response	30	27	30	0	0	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	16	40	1	1	0	0	16	39	0	0	0

Explaination of Losses and Adjustments	50 KHB issued to IMPACT RRI,Received 98 KHB from Ampath, 400 Determine from Kisunu west, 154 Determi
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Opuko. M



Name of Facility:	Kolanya Salavation Army Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15953	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Teso North	VCT	20		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	6	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	29	23			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	17			
		Specify Here:			Patients over 14 years	44	41			

Commodity	, ,	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	26	26	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	108	300	26	26	0	0	0	382	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	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:	Charity

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

Name of Facility:	Moding Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16021	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Teso North	VCT	33		Patients <u>under</u> 5 years	371	342		
County:	Busia	PITC	77	RDT	Patients aged 5-14 yrs	139	105		
Beginning:	01st August 2014	PMTCT	63		Patients <u>over</u> 14 years	190	148		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	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	173	173	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	9	0	0	0	0
Screening - KHB (Colloidal Gold)	50	182	300	175	175	0	0	9	298	0	0	300
Confirmatory - First Response	30	9	30	4	4	0	0	0	35	0	0	30
Tie Breaker - Unigold	20	43	20	1	1	0	0	0	62	0	0	20

Explaination of Losses and Adjustments

9 kits given to HTC field work.

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

RTK FCDRR Report for St Marys Health Unit Chelelemuk September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Marys Health Unit Chelelemuk	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16140	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Teso North	VCT	1		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	3	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	82	52			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	60	40			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	inning Quantity Q		Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
	Issue Balar	Balance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	65	0	4	4	0	0	0	61	200	0	0
Confirmatory - Unigold	20	16	0	0	0	0	0	0	0	16	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 - KHB (Colloidal Gold)	50	0	300	4	4	0	0	0	296	0	0	0
Confirmatory - First Response	30	0	30	1	1	0	0	0	29	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:	Mary

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

Name of Facility:	Malaba Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	15993	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Teso North	VCT	92		Patients <u>under</u> 5 years	180	80
County:	Busia	PITC	779	RDT	Patients aged 5-14 yrs	120	72
Beginning:	01st August 2014	PMTCT	84		Patients <u>over</u> 14 years	185	53

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	385	141
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	221	75
		Specify Here:			Patients <u>over</u> 14 years	460	71

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	-116	0	955	955	0	800	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	300	150	150	0	0	0	150	0	0	1000
Confirmatory - First Response	30	4	30	12	12	0	0	0	22	0	0	30
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	0	0	20

Explaination of Losses and Adjustments	Received 800 determine from AMPATH for RRI and outreach PHTC services.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Jimmy



Name of Facility:	Teso District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16150	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Teso North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Busia	PITC	756	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	114		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	676	302
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	189	79
		Specify Here:			Patients over 14 years	841	111

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	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	489	0	570	870	0	381	0	300	0	0	0
Confirmatory - Unigold	20	50	0	30	30	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	300	300	0	0	0	0	0	0	3000
Confirmatory - First Response	30	0	30	19	19	0	0	0	11	0	0	60
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	20

Explaination of Losses and Adjustments	Received 381 determinefrom AMPATH for HTC services.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Zadock