Kibwezi West district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Ebenezer Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11994	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Lusses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	41	0	18	18	0	0	0	0	23	0	0
Confirmatory - Unigold	50	5	0	0	0	0	0	0	0	5	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	5	Quantity Q Received	Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue F					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:	susan

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

Name of Facility:	Kali Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12149	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	223	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity	Tests Done	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
				Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	236	236	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	1102	0	236	236	0	0	0	866	0	0	0
Confirmatory - First Response	50	115	0	4	4	0	0	0	111	0	0	0
Tie Breaker - Unigold	30	19	0	0	0	0	0	0	19	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

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

Name of Facility:	Kaliani Health Centre	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12150	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	20	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 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	33	33	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	511	0	33	33	0	0	0	478	0	0	0
Confirmatory - First Response	50	60	0	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kitundu (GOK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12369	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	51	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	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	58	58	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	191	0	58	58	0	0	0	133	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for Kitundu (SDA) Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kitundu (SDA) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12368	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	10	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	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	Lesses	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	13	0	11	11	0	0	0	2	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	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Mavindu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18330	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	280	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	11		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	291	291	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	291	291	0	0	9	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Mbooni (AIC) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12507	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	8	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 Qu	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue Bala	Balance	Balance Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	60	100	25	25	0	0	0	135	0	0	0
Confirmatory - Unigold	50	20	0	1	1	0	0	0	19	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Mbooni District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12508	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kibwezi West	VCT	0	-	Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	1046		Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	149		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	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue		Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	1195	1195	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	3537	0	1195	1195	0	0	0	2342	0	0	0
Confirmatory - First Response	50	450	0	14	14	0	0	0	436	0	0	0
Tie Breaker - Unigold	30	45	0	4	4	0	0	0	41	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:	lawrence

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

Name of Facility:	Musoa SDA Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18660	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	45	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	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	70	0	45	45	0	0	0	25	0	0	0
Confirmatory - Unigold	50	13	0	1	1	0	0	0	12	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commounty	Issue Balance	Balance	Received	Used	Done	LUSSES	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:	irene

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

Name of Facility:	Muuani Rural Health Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	53	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	53	53	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	383	0	53	53	0	0	0	340	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	33	0	0	0	0	0	0	33	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:	jackline

Health Commodities Management Platform

Name of Facility:	Tulimani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12808	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	90	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning		Quantity	Tests	INCEAC	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	90	90	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	900	0	90	90	0	0	0	810	0	0	0
Confirmatory - First Response	50	90	0	4	4	0	0	0	86	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Utangwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17838	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	119	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 Issue Balance		Quantity	y Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	823	0	127	127	0	0	0	736	0	0	0
Confirmatory - First Response	50	89	0	0	0	0	0	0	89	0	0	0
Tie Breaker - Unigold	30	40	0	0	0	0	0	0	40	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:	catherine

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

Nan	ne of Facility:	Ngai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFI	L Code:	12644	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	35	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	13		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		Losses	Adjustments Losses		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	48	48	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	225	0	48	48	0	0	0	177	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	38	0	0	0	0	0	0	38	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:	nicholas

RTK FCDRR Report for Iiani/Kiatineni Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Iiani/Kiatineni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12074	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	72	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losses Ad	Adjus	Adjustments		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	0	91	91	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	260	0	91	91	0	0	0	169	0	0	0
Confirmatory - First Response	50	60	0	3	3	0	0	0	57	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:	joseph

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

Name of Facility:	Itetani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20092	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

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

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

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

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

Name of Facility:	Kalii Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16643	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	19	0		
County:	Makueni	PITC	14	RDT	Patients aged 5-14 yrs	14	0		
Beginning:	01st August 2014	PMTCT	30		Patients <u>over</u> 14 years	32	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:	0		Patients <u>over</u> 14 years	0	0	

Commoditue	Unit of Beginning Quantity Quantity Tests		Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	44	44	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	224	0	42	42	0	0	0	182	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Kalulini Dispensary (Kibwezi)	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12156	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Makueni	PITC	17	RDT	Patients aged 5-14 yrs	13	0
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	38	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:	0		Patients <u>over</u> 14 years	0	0

Common distric	Unit of Beginning		Quantity Quantit	Quantity	ntity Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	37	37	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	148	0	37	0	0	0	0	111	0	0	0
Confirmatory - First Response	30	40	0	1	1	0	0	0	39	0	0	0
Tie Breaker - Unigold	20	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:	petronila

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

Name of Facility:	Kiaoni Dispensary (Kibwezi)	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12281	Type of Service	No. of Tests Done	Valendry (atendry		No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	2	0
County:	Makueni	PITC	19	RDT	Patients aged 5-14 yrs	4	0
Beginning:	01st August 2014	PMTCT	19		Patients over 14 years	17	2
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:	0	1	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	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	38	38	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	216	0	40	38	2	0	0	174	0	0	0
Confirmatory - First Response	30	28	0	0	0	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	18	0	0	0

Explaination of Losses and Adjustments

2 COLLOIDAL TEST INVAD RESULTS

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

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

Name of Facility:	Kathyaka Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12240	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	1	1
County:	Makueni	PITC	20	RDT	Patients aged 5-14 yrs	6	5
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	9	4
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:	0		Patients over 14 years	0	0

Commodity	Unit of Beginning Quantity Quantity Tests Losses Adjustments		Tests		I ACCAC -		Clo		Qty Expiring	Days Out of	Qty	
Commounty	Issue Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	34	34	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of Beginning		Quantity Quant		Quantity Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	204	0	34	34	0	0	0	170	0	0	0
Confirmatory - First Response	30	67	0	2	2	0	0	0	65	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:	BERNADETE

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

Name of Facility:	Mbitini Catholic Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	12502	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	1		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		

Ending: 31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	26	3
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	11	1
	Specify Here:	0		Patients <u>over</u> 14 years	90	6

Commodity	Unit of	Beginning	Quantity	Quantity	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	22	22	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	261	0	22	22	0	0	0	239	0	0	0
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	34	0	1	1	0	0	0	33	0	0	0

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



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

Name of Facility:	Kamboo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17290	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	14	0			
County:	Makueni	PITC	67	RDT	Patients aged 5-14 yrs	27	2			
Beginning:	01st August 2014	PMTCT	40		Patients <u>over</u> 14 years	52	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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	107	107	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	156	0	107	0	0	0	0	49	0	0	0
Confirmatory - First Response	30	28	0	6	6	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	19	0	0	0	0	0	0	19	0	0	0

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

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

Name of Facility:	Kaunguni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18316	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	4	0			
County:	Makueni	PITC	4	RDT	Patients aged 5-14 yrs	14	0			
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	22	1			
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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Lesses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	10	10	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	251	0	10	10	0	0	0	241	0	0	0
Confirmatory - First Response	30	27	0	0	0	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	18	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kilome Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12313	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	25		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	48	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	20	0			
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	26	0			
		Specify Here:	0		Patients <u>over</u> 14 years	72	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ne Losses	Adjustments		Closing		Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	77	77	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		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	70	7	77	77	0	7	0	7	0	7	150
Confirmatory - First Response	30	11	0	2	2	0	0	0	9	0	0	30
Tie Breaker - Unigold	20	9	0	2	2	0	0	0	7	0	0	20

Explaination of Losses and Adjustments	7 TEST KIDS WERE BORROWED
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ANGELA

RTK FCDRR Report for Kiboko Dispensary (Makindu) September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kiboko Dispensary (Makindu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12286	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	3		Patients <u>under</u> 5 years	21	1		
County:	Makueni	PITC	6	RDT	Patients aged 5-14 yrs	2	1		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	4	2		

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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	S Locac	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	23	23	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	133	0	23	23	0	0	0	110	0	0	0
Confirmatory - First Response	30	28	0	1	1	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	16	0	0	0	0	0	0	16	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:	EVERLYNE



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

Name of Facility:	Yimwaa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12855	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	8	0			
County:	Makueni	PITC	19	RDT	Patients aged 5-14 yrs	16	0			
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	32	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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	41	41	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	133	0	41	41	0	0	0	92	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Emali Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12002	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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	16	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	2	0		
		Specify Here:			Patients over 14 years	78	2		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	60	150
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	60	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	60	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:	RABBECA

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RTK FCDRR Report for Ndalani Dispensary (Makindu) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ndalani Dispensary (Makindu)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19978	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	Adjustments	Closing		Qty Expiring in 6 Months	Days Out of	Qty
	Issue Bal	Balance Received	Received	Used	Done	Losses	Positive	Negative	Stock	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 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 - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	90	100
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	90	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	90	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:	J.MUTUA			

RTK FCDRR Report for Mt. Zion Community Health Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mt. Zion Community Health Clinic Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only				
MFL Code:	17269	Type of Service	of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	0	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	4		Patients <u>under</u> 5 years	29	2
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	15	2
	Specify Here:	0		Patients <u>over</u> 14 years	90	4

Commoditue	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	27	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	164	0	27	27	0	0	0	137	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



RTK FCDRR Report for Tutini Disp September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tutini Disp	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	18809	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	bwezi West VCT 0			Patients <u>under</u> 5 years	3	0
County:	Makueni	PITC	2	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	12	5
Ending:	31st August 2014	t August 2014 Blood Screening			Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lococo	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	3	3	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	194	0	3	3	0	0	0	191	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	39	0	0	0	0	0	0	39	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:	STELLAMARIS

RTK FCDRR Report for Emali model health centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Emali model health centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18260	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	37		Patients <u>under</u> 5 years	50	0			
County:	Makueni	PITC	123	RDT	Patients aged 5-14 yrs	80	0			
Beginning:	01st August 2014	PMTCT	10		Patients over 14 years	104	2			
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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	170	170	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	46	200	170	170	0	0	0	76	0	0	600
Confirmatory - First Response	30	0	10	8	8	0	0	0	2	0	0	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	30	20

Explaination of Losses and Adjustments

RECEIVED 200DETERMINE & 10 UNIGOLD FROM AHF EMALI

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

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

Name of Facility:	Makindu Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11961	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	12	0			
County:	Makueni	PITC	49	RDT	Patients aged 5-14 yrs	6	0			
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	36	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	51	2			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	24	0			
		Specify Here:	0		Patients <u>over</u> 14 years	196	4			

Commodity	Unit of Beginning				Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	61	61	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity	Tests	Laccas	Adjustments	Qty Closing Expiring		Days Out of	Qty	
Commounty				Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	260	0	61	61	0	0	0	199	0	0	0
Confirmatory - First Response	30	24	0	2	2	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	14	0	2	2	0	0	0	12	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:	c.mutuku

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

Name of Facility:	Mwanyani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12622	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	17	RDT	Patients aged 5-14 yrs	2	0	
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0	

Ending: 31st August 2014	Blood Screening	95		Patients <u>under</u> 5 years	10	0
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	22	2
	Specify Here:	0		Patients <u>over</u> 14 years	39	9

Commodity	Unit of Issue Beginning Balance	Quantity	Quantity	Tests		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	120	120	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	178	0	120	120	0	0	0	58	0	0	500
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	90
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	40

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



Name of Facility:	Emali Manchester Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12467	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	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	14	4	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	11	3	
		Specify Here:	0		Patients <u>over</u> 14 years	23	8	

LUMMOUIL	Unit of Beginning	Beginning	Quantity	Quantity	Tests	_	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Used	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	0	0	0	0	0	0	0	0	30	100
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	30	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	30	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:	H.MOMANYI

RTK FCDRR Report for Ilatu Disp September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ilatu Disp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	FL Code: 19976		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	5	0	
County:	Makueni	PITC	1	RDT	Patients aged 5-14 yrs	3	0	
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	16	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:	0		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	2	2	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	100	0	2	2	0	0	98	0	0	100
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	10	0	0	0	0	0	10	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Masumba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12478	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	9	5	
County:	Makueni	PITC	8	RDT	Patients aged 5-14 yrs	18	4	
Beginning:	01st August 2014	PMTCT	9		Patients over 14 years	37	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:	0		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity Quanti		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	e Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	17	17	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	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	174	0	17	17	0	0	0	157	0	0	0
Confirmatory - First Response	30	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	37	0	1	1	0	0	0	36	16	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:	JACINTA

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

Name of Facility:	Kikumini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12308	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	4		Patients <u>under</u> 5 years	20	0		
County:	Makueni	PITC	14	RDT	Patients aged 5-14 yrs	40	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	26	1		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	40	0
		Specify Here:	0		Patients <u>over</u> 14 years	26	1

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	165	0	18	18	0	0	0	147	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	507	0	18	18	0	0	0	489	0	0	0
Confirmatory - First Response	30	90	0	0	0	0	0	0	90	0	0	0
Tie Breaker - Unigold	20	34	0	0	0	0	0	0	34	0	0	0

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



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

Name of Facility:	Sikh Temple Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12734	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	14	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	2	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	0
		Specify Here:	0		Patients <u>over</u> 14 years	35	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Loccos	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	15	15	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	1023	0	15	15	0	0	850	158	0	0	0
Confirmatory - First Response	30	118	0	1	1	0	0	90	27	0	0	0
Tie Breaker - Unigold	20	22	0	0	0	0	0	10	12	0	0	0

Explaination of Losses and Adjustments	NEG ADJUSTMENTS-GIVEN TO SCMLT FOR DISTRIBUTION.D0NE AS;-ILATU DISP 100,-30 &10;, EMALI AHF CLINIC 4
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	J.MUMBI

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

Name of Facility:	Yikivumbu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17550	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	6	0		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	21	2		
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:	0		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	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	31	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	31	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	31	40

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Matutu Disp September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matutu Disp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	20324	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	7	0			
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	7	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	10	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: 0		Patients <u>over</u> 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	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	90	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	90	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	90	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:	P.MAKALI

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

Name of Facility:	Vololo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17442	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Makueni	PITC	2	RDT	Patients aged 5-14 yrs	32	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	35	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:	0		Patients <u>over</u> 14 years	0	0

Commodite	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses Po	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	173	0	6	6	0	0	0	167	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	173	0	6	6	0	0	0	167	0	0	0
Confirmatory - First Response	30	28	0	0	0	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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:	J.MULI



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

Name of Facility:	Mweini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12623	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	2	0			
County:	Makueni	PITC	11	RDT	Patients aged 5-14 yrs	2	0			
Beginning:	01st August 2014	PMTCT	24		Patients <u>over</u> 14 years	3	1			
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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	lone	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	35	35	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	153	0	35	35	0	0	0	118	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	19	0	0	0	0	0	0	19	0	0	0

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

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RTK FCDRR Report for Matutu Dispensary [In Nzaui District] September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matutu Dispensary [In Nzaui District]	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17551	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	7	0	
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	7	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	10	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:	0		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance			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	0	0	0	0	0	0	0	0	90	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	90	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	90	40

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kanyungu Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12187	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	2	0			
County:	Makueni	PITC	11	RDT	Patients aged 5-14 yrs	3	0			
Beginning:	01st August 2014	PMTCT	3		Patients over 14 years	31	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:	0		Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	14	14	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	179	0	14	14	0	0	0	165	0	0	0
Confirmatory - First Response	30	38	0	0	0	0	0	0	38	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	0	0	0

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

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

Name of Facility:	Syumile Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12782	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	8	3	
County:	Makueni	PITC	13	RDT	Patients aged 5-14 yrs	10	1	
Beginning:	01st August 2014	PMTCT	80		Patients <u>over</u> 14 years	47	2	

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:	0		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	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	93	93	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	246	0	93	0	0	0	0	153	0	0	300
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	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:	J.THUTHI



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

Name of Facility:	Makindu Nursing Home	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	19320	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	19	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	13	3
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	17	2
		Specify Here:	0		Patients <u>over</u> 14 years	97	2

Commodity	Unit of Beginning		Quantity		s Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	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	27	0	20	0	0	0	0	7	0	0	200
Confirmatory - First Response	30	10	0	2	2	0	0	0	8	0	0	90
Tie Breaker - Unigold	20	5	0	2	2	0	0	0	3	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:	GORDON GUYA

RTK FCDRR Report for University of Nairobi Centre of HIV Prevention and Research Makindu Dice II September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	University of Nairobi Centre of HIV Prevention and Research Makindu Dice II	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18352	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Quant	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	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	THEIR REPORTED IS COMBINED WITH MAKINDU REPORT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	

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

Name of Facility:	Makindu District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12455	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	946	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	305		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	99	6		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	5		
		Specify Here:	0		Patients <u>over</u> 14 years	388	8		

Commodity		Beginning Balance	3	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
								Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	900	0	221	1251	0	0	0	679	0	0	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	LUGGCG	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	40	0	4	4	0	0	0	36	0	0	0
Screening - KHB (Colloidal Gold)	50	4450	0	1030	1030	0	0	0	3420	0	0	0
Confirmatory - First Response	30	537	0	44	44	0	0	0	493	0	0	0
Tie Breaker - Unigold	20	60	0	0	0	0	0	0	60	0	0	0

Explaination of Losses and Adjustments	UNIVERSITY OF NAIROBI'S REPORT IS INCLUDED IN MAKINDUS REPORT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	B.MUENI

RTK FCDRR Report for Kavete Disp September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kavete Disp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19977	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kibwezi West	VCT	0		Patients <u>under</u> 5 years	10	0
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	5	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	19	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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity		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	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	0	0	0	0	0	0	0	0	90	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	90	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	90	40

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kithituni Health Care Clinic	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only			
MFL Code:	17445	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kibwezi West	VCT	277		Patients <u>under</u> 5 years	0	0
County:	Makueni	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:	0		Patients over 14 years	0	0

Commodity	Commodity Unit of Issue Beginning Received Quantity Used Losse Done Losse	Quantity	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Lusses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested				
Screening - Determine	100	0	400	54	5	0	0	0	346	0	0	400
Confirmatory - Unigold	20	0	40	0	0	0	0	0	40	0	0	40
Screening - KHB (Colloidal Gold)	50	0	400	223	223	0	0	0	177	0	0	400
Confirmatory - First Response	30	0	30	3	3	0	0	0	27	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

Explaination of Losses and Adjustments	khb-400,unigold-40 borrowed from makindu for rri
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

Compiled by:	nelly