Athi River district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Air Port Medical Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Air Port Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11922	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		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	Beginning	Quantity	5 1	Tests Done	Losses	Adjustments		Closing		Days Out of	Qty
Commounty	Issue	Balance	Received			LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	23	23	0	50	0	27	0	0	0
Confirmatory - Unigold	20	0	0	3	3	0	30	0	27	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	20	0	20	0	0	0
Confirmatory - First Response	50	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	sblc issued 50 KHB, 30 1ST Resonce,20 Unigold.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	A mwololo

RTK FCDRR Report for Athi Complex Community Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Athi Complex Community Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18169	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	22	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:	y Here:		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	100	22	22	0	0	0	78	0	0	0

Commodition Unit	Unit of	Unit of Beginning		Quantity	Tests	Tests Lesses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	30	2	2	0	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	30	0	20	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	50	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	sblc issued 50 KHB, 30 1ST Resonce,20 Unigold.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	mercy m

RTK FCDRR Report for Athi River Community Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Athi River Community Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11935	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	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	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	misappropietion of kits. stop supplies. no reporting.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	juma moses

Ministry of Health Health Commodities Management Platform

Name of Facility:	Athi River Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11936	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	277	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	207		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	2000	484	484	0	0	0	1516	0	0	2000
Confirmatory - Unigold	20	0	120	21	21	0	0	0	99	0	0	120
Screening - KHB (Colloidal Gold)	30	0	60	0	0	0	0	0	60	0	0	60
Confirmatory - First Response	50	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

Compiled by: victoria



RTK FCDRR Report for Athi River Medical Services August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Athi River Medical Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11937	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	102	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity Quantity	Quantity	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	200	128	128	0	0	0	72	0	0	500
Confirmatory - Unigold	20	0	30	10	10	0	0	0	20	0	0	60
Screening - KHB (Colloidal Gold)	30	0	20	0	0	0	0	0	2	0	0	20

Commodity		Quantity Quan	Quantity Tests ₁	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	50	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	Sc lc issued the above kits
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Terresia m

RTK FCDRR Report for New Hope community Centre August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	New Hope community Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18254	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	244		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 Qua	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	37	0	244	244	0	0	0	0	0	0	2500
Confirmatory - Unigold	20	28	0	6	6	0	0	0	22	0	0	40
Screening - KHB (Colloidal Gold)	30	40	0	0	0	0	0	0	0	0	0	20
Confirmatory - First Response	50	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Eric



RTK FCDRR Report for Imani Medical Centre (Athi River) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Imani Medical Centre (Athi River)	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	17669	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	25	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	S Laccoo	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	290	30	30	0	0	0	260	0	0	0
Confirmatory - Unigold	20	0	30	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	0	20	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	50	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Mukiti

RTK FCDRR Report for St Michael Medical Services August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Michael Medical Services	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16250	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	28	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests 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	335	0	32	32	0	0	0	301	0	0	0
Confirmatory - Unigold	20	26	0	4	4	0	0	0	22	0	0	0
Screening - KHB (Colloidal Gold)	30	23	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	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Afya Njema Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Afya Njema Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11921	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

Explaination of Losses and Adjustments	No reports dont supply.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Mary masai

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

Name of Facility:	Mlolongo VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18256	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	2748		Patients <u>under</u> 5 years	0	0	
County:	Machakos	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: 31s	st 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 I	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	10719	0	2748	2748	0	0	0	7970	0	0	0
Confirmatory - Unigold	20	899	0	21	21	0	0	0	878	0	0	0
Screening - KHB (Colloidal Gold)	30	75	0	8	8	0	0	0	67	0	0	0
Confirmatory - First Response	50	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Anselmus



Name of Facility:	East Africa Portland Cement Company Clinic	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	18152	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	34		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lanca	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	100	34	34	0	0	0	66	0	0	0
Confirmatory - Unigold	20	0	30	1	1	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	30	0	20	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	100K KHB, 30 1ST Responce, 20 Unigold isuued by Sc MLT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Christine

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

Name of Facility:	Tereza DLima Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12773	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	19	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	3		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	50	22	22	0	0	0	28	0	0	0
Confirmatory - Unigold	20	0	30	3	3	0	0	0	27	0	0	0
Screening - KHB (Colloidal Gold)	30	0	20	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	50	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

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

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

Name of Facility:	Hardship Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12055	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	189	0	26	26	0	0	0	163	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	ring Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months		Requested
Screening - KHB (Colloidal Gold)	30	19	0	0	0	0	0	0	19	0	0	0
Confirmatory - First Response	50	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Fred

RTK FCDRR Report for St Immaculate Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Immaculate Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12750	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	30	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	28		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	

Commoditue	Unit of Beginning Quantity Quantity Tests	Lanna	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	241	0	58	58	0	0	0	183	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	28	0	6	6	0	0	0	22	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	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:	Denis



RTK FCDRR Report for Favour Primary Health Care August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Favour Primary Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17908	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	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			

Commodition	Unit of	Beginning	Quantity	Quantity	ntity l'acte	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Facility relocated to Isinya
(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 Mary Goretti Health Services August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Mary Goretti Health Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12474	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	22	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	188	0	22	22	0	0	0	166	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	30	0	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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RTK FCDRR Report for Shalom Community Hospital (Athi River) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Shalom Community Hospital (Athi River)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17979	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	241		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	212	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		Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	500	453	453	0	0	0	47	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjustm		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)	30	0	52	35	35	0	0	0	17	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	500 KHB, 20 Unigold issued by Sc MLT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Auma

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

Name of Facility:	Kinanie Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12321	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	12		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	Beginning	Quantity Received	Quantity Used	Tests	Lacces	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
J.	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	186	0	24	24	0	0	0	110	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	30	0	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	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:	Lucy



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

Name of Facility:	Katani Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12217	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		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	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	176	0	21	21	0	0	0	155	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	30	0	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	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:	Kariuki

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

Name of Facility:	Mavoko Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12494	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	22		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	189	0	36	36	0	0	0	150	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	28	0	2	2	0	0	0	26	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

IRR Report for Kir

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

Name of Facility:	Kimutwa Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12318	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	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		Beginning Quantity		Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	Facility closed
(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 Mlolongo Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mlolongo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18581	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	88	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	

C	Unit of 1	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	392	0	88	88	0	0	0	304	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	88	0	7	7	0	0	0	81	0	0	0
Confirmatory - First Response	50	20	0	0	0	0	0	0	20	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:	KIIO



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

Name of Facility:	Mlolongo Wellness Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17844	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	337	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:	Specify Here:		Patients over 14 years	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 - Determine	100	391	100	337	337	0	0	0	154	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	54	0	15	15	0	0	0	39	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	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:	DEBORAH

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

Name of Facility:	Oloibon Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18257	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	44	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		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 Beg	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	189	0	47	47	0	0	0	135	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	27	0	3	3	0	0	0	24	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	13	0	1	1	0	0	0	12	0	0	0

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

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

Name of Facility:	Noble Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18156	Type of Service	rice No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning Quantity		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	Balance	Balance Received	Used Do	Done			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	I ACCAC	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received Used Done	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested			
Screening - KHB (Colloidal Gold)	30	0	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Facility closed
(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 Kyumbi sasa Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kyumbi sasa Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18607	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	20	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	200	0	20	20	0	0	0	180	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	30	0	2	2	0	0	0	28	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	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:	Wangari



Name of Facility:	Ray Comprehensive Youth Centre(KANCO)	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	18255	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	I NECAC	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Facility dont 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 Makadara Health Care August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Makadara Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12450	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	56	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		0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	274	0	56	56	0	0	0	208	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	58	0	3	0	3	0	0	55	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	18	0	3	0	3	0	0	15	0	0	0

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

RTK FCDRR Report for Ray Youth Consortium VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	y: Ray Youth Consortium Applicable to HIV Test Kits Only VCT			Applicable to Malaria Testing Only					
MFL Code:	17905	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	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	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Facility dont 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 St. Assisi Sisters of Mary Immaculate Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St. Assisi Sisters of Mary Immaculate Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12745	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	64	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

0 19	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 - Determine	100	247	0	64	64	0	0	0	183	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	29	0	3	3	0	0	0	26	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	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:	paul



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

Name of Facility:	First Baptist Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18226	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	25	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

0	Unit of Be	Beginning	Quantity	Quantity	Tests	I	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	50	25	25	0	0	0	25	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	30	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for World Provision Centre VCT (Athi River) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	World Provision Centre VCT (Athi River)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18253	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	238		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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		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	Lagger	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	125	200	238	238	0	0	0	87	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	27	30	6	6	0	0	0	51	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	0

Explaination of Losses and Adjustments

75 determine used in Nicholas data, one determine spoiled.

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

RTK FCDRR Report for Syokimau H/C August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Syokimau H/C	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	18819	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	24	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	50	26	26	0	0	0	24	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Kwakalusya H/C August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kwakalusya H/C	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	20197	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	26	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	2		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	Beginning	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	ue Balance Received Used Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested			
Screening - Determine	100	0	50	26	26	0	0	0	24	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	30	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	Kits issued by Sc MLT
(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 Mariakani Cottage Hosp August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Mariakani Cottage Hosp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18838	Type of Service	ce No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	11	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 Be	Beginning	Quantity	Quantity Quantity Tests Received Used Done		I VECTE	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received		LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	198	0	11	11	0	0	0	185	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	20	1	1	0	1	0	0	19	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	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:	Naumi kilonzo

RTK FCDRR Report for Blue Bells August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Blue Bells	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	12		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 Quan	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	50	12	12	0	0	0	38	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	30	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

Kits issued by Sc MLT

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

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RTK FCDRR Report for New Hope community Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	New Hope community Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18254	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	182		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning				Tests		Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	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	2500
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

Commodity	Unit of Beginning Issue Balance	Quantity Quanti	Quantity	uantity 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	0	0	182	182	0	200	0	18	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	5	0	5	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	5	0	5	0	0	0

Explaination of Losses and Adjustments	DMLT issued 200 KHB
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	10
Compiled by:	Elizabeth

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

Name of Facility:	Mlolongo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18581	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	293	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	304	0	0	0	0	0	0	304	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	67	300	293	293	0	0	0	74	0	0	0
Confirmatory - First Response	30	39	60	13	13	0	0	0	86	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Deborah



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

Name of Facility:	Mlolongo Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	18581	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	293	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity Qua	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	304	0	0	0	0	0	0	304	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	67	300	293	293	0	0	0	74	0	0	0
Confirmatory - First Response	30	39	60	13	13	0	0	0	86	0	0	0
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	18	0	0	0

Explaination of Losses and Adjustments	Kits issued by DMLT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Deborah

RTK FCDRR Report for Air Port Medical Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Air Port Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11922	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	27	0	0	0	0	0	0	27	0	0	0
Confirmatory - Unigold	20	27	0	0	0	0	0	0	27	0	0	0
Screening - KHB (Colloidal Gold)	50	0	350	30	30	0	0	0	320	0	0	0
Confirmatory - First Response	30	0	40	2	2	0	0	0	38	0	0	0
Tie Breaker - Unigold	20	0	60	2	2	0	0	0	58	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Mutumi

RTK FCDRR Report for Blue Bells September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Blue Bells	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	40	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Lesses		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Done Losses F	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)	50	0	400	40	40	0	0	0	360	0	0	0
Confirmatory - First Response	30	9	20	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Jackline

RTK FCDRR Report for World Provision Centre VCT (Athi River) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	World Provision Centre VCT (Athi River)	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	18253	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	314		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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
Screening - KHB (Colloidal Gold)	50	5127	0	314	314	0	0	0	4813	0	0	2000
Confirmatory - First Response	30	681	0	8	7	0	0	0	673	0	0	200
Tie Breaker - Unigold	20	72	0	0	0	0	0	0	72	0	0	100

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Karen Mwangi



Name of Facility:	Athi River Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11936	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	400		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	1016	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	219		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2000	0	1635	1635	0	0	0	365	0	0	5000
Confirmatory - First Response	30	120	0	37	37	0	0	0	83	0	0	300
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	200

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Victoria

RTK FCDRR Report for Athi River Community Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Athi River Community Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	11935	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

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

Not reporting

(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 Hardship Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Hardship Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12055	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	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 Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	183	0	23	23	0	0	0	160	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Fred

RTK FCDRR Report for Mariakani Cottage Hosp September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mariakani Cottage Hosp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18838	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0	

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

Commoditue	Unit of	f Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	185	0	25	22	0	0	0	160	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Naomi Kilonzo



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

Name of Facility:	Oloibon Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18257	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	46	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	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
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	135	0	50	50	0	0	0	85	0	0	0
Confirmatory - First Response	30	24	0	1	1	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	12	0	0	0	0	0	0	12	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Catherine Kasii

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

Name of Facility:	Kinanie Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12321	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	62	0	35	35	0	0	0	27	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Lucy

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

Name of Facility:	St Immaculate Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12750	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	67	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	20		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

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

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	183	0	87	87	0	0	0	96	0	0	0
Confirmatory - First Response	30	22	0	4	4	0	0	0	18	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Dennis

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

Name of Facility:	First Baptist Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18226	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	50	0	13	13	0	0	0	37	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Laban



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

Name of Facility:	Kyumbi sasa Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18607	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	251		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	180	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	180	200	266	266	0	0	0	114	0	0	0
Confirmatory - First Response	30	30	30	4	4	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	40	20	0	0	0	0	0	60	0	0	0

Explaination of Losses and Adjustments	Kits issued by DMLT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	10
Compiled by:	wangari

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

Name of Facility:	Mavoko Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12494	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	3		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	9	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	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	103	0	15	15	0	0	0	88	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	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:	NICOLAS

RTK FCDRR Report for Kwakalusya H/C September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kwakalusya H/C	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	20197	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	22	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning		Quantity Quant		Quantity Tests ₁		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	0	0	0	0	24	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			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	30	0	22	22	0	0	0	8	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):	4
(2) F-CDRR for Laboratory Commodities (MOH 643):	9
Compiled by:	NDUNDA

RTK FCDRR Report for St. Assisi Sisters of Mary Immaculate Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St. Assisi Sisters of Mary Immaculate Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12745	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC 69 RI PMTCT 0		RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014				Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	183	0	69	69	0	0	0	114	0	0	0
Confirmatory - First Response	30	27	0	7	7	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Paul



RTK FCDRR Report for Imani Medical Centre (Athi River) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Imani Medical Centre (Athi River)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17669	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	22	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
	Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	l'acte	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	160	0	28	24	0	0	0	132	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Mukiti

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

Name of Facility:	Katani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12217	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	54	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	lests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	155	0	63	63	0	0	0	92	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Kariuki

RTK FCDRR Report for Mary Goretti Health Services September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mary Goretti Health Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12474	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Issue	Beginning Balance	Quantity (Received	Quantity Tests Used Done	Tests	Lagge	Adjustments		Closing	Qty Expiring	Days Out of	Qty
					Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	147	0	24	24	0	0	0	123	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Imelda

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

Name of Facility:	Fountain of Hope Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18780	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	103		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodita	Unit of	Beginning Balance	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring in 6 Months	Days Out of	Qty
Commodity	Issue		Received	Used	Done	LUSSES	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
Screening - KHB (Colloidal Gold)	50	109	400	105	105	0	0	0	404	0	0	0
Confirmatory - First Response	30	0	20	6	6	0	0	0	14	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	jane Pale



Name of Facility:	Athi Complex Community Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	18169	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	41	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Common distric		Beginning Balance	Quantity	Quantity	Tests	I access	Adjustments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue		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	3	300	41	41	0	0	0	262	0	0	0
Confirmatory - First Response	30	18	25	8	8	0	0	0	35	0	0	0
Tie Breaker - Unigold	20	20	20	2	2	0	0	0	38	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Mercy Muthama

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

Name of Facility:	Tereza DLima Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12773	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	32	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	modity ,	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	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	89	400	40	40	0	0	0	449	0	0	0
Confirmatory - First Response	30	33	30	7	7	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Stephania William

RTK FCDRR Report for St Michael Medical Services September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Michael Medical Services	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	16250	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
-		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	103	0	12	12	0	0	0	91	0	0	0
Confirmatory - First Response	30	22	0	2	2	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Terry

RTK FCDRR Report for Makadara Health Care September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Makadara Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12450	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	43		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commodity	,	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					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	56	0	54	54	0	0	0	2	0	0	0
Confirmatory - First Response	30	55	0	2	2	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	15	0	2	2	0	0	0	13	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Lillian Mathei



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

Name of Facility:	Mlolongo VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18256	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	853		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					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	6970	0	853	853	0	0	0	6117	0	0	0
Confirmatory - First Response	30	878	0	0	0	0	0	0	878	0	0	0
Tie Breaker - Unigold	20	67	0	0	0	0	0	0	67	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Gabriel Anselmus

RTK FCDRR Report for Afya Njema Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Afya Njema Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11921	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					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

Facility closed

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

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RTK FCDRR Report for Athi River Medical Services September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Athi River Medical Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11937	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	121	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	50	800	121	121	0	0	0	729	0	0	0
Confirmatory - First Response	30	0	60	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	0	40	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Theresiah

RTK FCDRR Report for Athi River Medical Services September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Athi River Medical Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11937	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	121 RDT		Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
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	50	800	121	121	0	0	0	729	0	0	0
Confirmatory - First Response	30	0	60	10	10	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	0	40	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Theresiah



Name of Facility:	Ray Comprehensive Youth Centre(KANCO)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18255	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	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	They don't 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 Syokimau H/C September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Syokimau H/C	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	18819	Type of Service	No. of Tests Done	No. of Tests Done Test Ca		No. of Tests Performed	No. Positive
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	41	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	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	30	50	41	41	0	0	0	39	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Situma

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RTK FCDRR Report for Shalom Community Hospital (Athi River) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Shalom Community Hospital (Athi River)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17979	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	561	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	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	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	17	850	561	561	0	0	0	306	0	0	0
Confirmatory - First Response	30	0	60	8	8	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Geoffrey

RTK FCDRR Report for Ray Youth Consortium VCT September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ray Youth Consortium VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17905	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	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	They don't 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 Noble Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Noble Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18156	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	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	Facility closed
(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 Mlolongo Wellness Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mlolongo Wellness Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17844	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	294	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

0	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - 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	67	300	294	294	0	0	0	73	0	0	0
Confirmatory - First Response	30	39	60	13	13	0	0	0	86	0	0	0
Tie Breaker - Unigold	20	17	0	3	3	0	0	0	14	0	0	0

Explaination of Losses and Adjustments

Kits issued by DMLT

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Deborah

RTK FCDRR Report for East Africa Portland Cement Company Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	East Africa Portland Cement Company Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18152	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Athi River	VCT	66		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0			
Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	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

Commoditue	Unit of	Beginning	Quantity	Quantity Tests	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	66	350	66	66	0	0	0	350	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):	5
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	Christine