## **Seme district FCDRR-RTK Reports for August-2014**



### RTK FCDRR Report for Arito Langi Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Arito Langi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13484	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	30	21		
County:	Kisumu	PITC	94	RDT	Patients aged 5-14 yrs	74	59		
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	411	350		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3	0	100	100	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	300	100	100	0	0	0	500	200	0	0
Confirmatory - First Response	50	30	30	8	8	0	0	0	52	0	0	0
Tie Breaker - Unigold	30	17	20	2	2	0	0	0	35	15	0	0

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

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

# RTK FCDRR Report for Asat Beach Dispensary August 2014 Ministry of Health Health Commodities Management Platform

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

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Locaca	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	163	0	43	43	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	285	300	43	43	0	0	0	542	285	0	0
Confirmatory - First Response	50	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Bar Korwa Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

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

MFL Code:	13498	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Seme	VCT	29		Patients <u>under</u> 5 years	41	18
County:	Kisumu	PITC	43	RDT	Patients aged 5-14 yrs	38	25
Beginning:	01st July 2014	PMTCT	18		Patients over 14 years	137	17
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	51	39
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	43	35
		Specify Here:			Patients <u>over</u> 14 years	156	81

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	90	90	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	6	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	70	0	90	90	0	100	0	80	0	0	0
Confirmatory - First Response	50	14	0	13	13	0	30	0	31	0	0	0
Tie Breaker - Unigold	30	6	0	0	0	0	0	0	6	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kolenyo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	de: 17172 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Seme	VCT	8		Patients <u>under</u> 5 years	123	93		
County:	Kisumu	PITC	54	RDT	Patients aged 5-14 yrs	111	66		
Beginning:	01st July 2014	PMTCT	6		Patients over 14 years	119	60		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	68	68	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	226	250	68	68	0	0	0	410	0	0	0
Confirmatory - First Response	50	23	30	3	3	0	0	0	50	0	0	0
Tie Breaker - Unigold	30	5	20	0	0	0	0	0	25	0	0	0

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

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

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

Name of Facility: Ratta Health Centre Applicable to HIV Test Kits Only Applicable to Malaria Testing Only No. of Tests MFL Code: Type of Service No. of Tests Done Category No. Positive 14040 Test Performed District: Seme VCT Patients under 5 years 0 0 0 PITC 59 RDT Patients aged 5-14 yrs 0 County: Kisumu 0 Beginning: 01st July 2014 **PMTCT** 31 Patients over 14 years 0 0 Ending: 31st July 2014 **Blood Screening** 0 Patients under 5 years 0 0 Other (Please Specify) 0 Patients aged 5-14 yrs 0 Microscopy 0 Specify Here: Patients over 14 years 0 0

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	90	90	0	0	0	1900	1900	0	0
Confirmatory - Unigold	50	0	180	0	0	0	0	0	180	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	721	750	90	90	0	0	0	1381	721	0	0
Confirmatory - First Response	50	83	90	4	4	0	0	0	169	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	13720	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	110	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	17		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	0	127	127	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	166	300	127	127	0	0	0	339	0	0	0
Confirmatory - First Response	50	23	30	17	17	0	0	0	36	0	0	0
Tie Breaker - Unigold	30	0	20	1	1	0	0	0	19	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Onyinjo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17173	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	32	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		Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received			LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	117	0	35	35	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	300	36	35	1	0	0	564	264	0	0
Confirmatory - First Response	50	30	30	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0

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

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

# RTK FCDRR Report for Oriang Kanyadwera Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Oriang Kanyadwera Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18422	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	102	70		
County:	Kisumu	PITC	19	RDT	Patients aged 5-14 yrs	219	151		
Beginning:	01st July 2014	PMTCT	1		Patients over 14 years	204	72		

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

Commoditu	Unit of	Beginning	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	99	0	20	20	0	0	0	0	0	0	0
Confirmatory - Unigold	50	8	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	350	300	20	20	0	0	0	630	0	0	0
Confirmatory - First Response	50	26	30	2	2	0	0	0	54	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	99 determine reurned to kombewa for re distribution
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	VICKY NABANGI

### **Health Commodities Management Platform**

Name of Facility:	Kombewa District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13714	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	87		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	302	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	46		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		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	822	2500	435	435	0	0	900	1987	0	0	0
Confirmatory - Unigold	50	40	200	10	10	0	0	0	230	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	6076	6100	0	0	0	0	200	11976	0	0	0
Confirmatory - First Response	50	594	600	0	0	0	0	30	1164	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

100 KHB GIVEN TO RODI AND BARKORWA EACH, 900 DETERMINE GIVEN TO IRDO

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

## RTK FCDRR Report for Nduru Kadero Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nduru Kadero Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13848	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	50	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	117	0	57	57	0	0	0	0	0	0	0
Confirmatory - Unigold	50	3	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	265	300	57	57	0	0	0	508	0	0	0
Confirmatory - First Response	50	29	30	7	7	0	0	0	52	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	23	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	ALL REMAINING DETERMINE RETURNED FOR REDISTRIBUTION
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Ambrose Achar

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

Name	e of Facility:	Rodi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL	Code:	14057	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:		Seme	VCT	3		Patients <u>under</u> 5 years	0	0
County:		Kisumu	PITC	135	RDT	Patients aged 5-14 yrs	0	0
	Beginning:	01st July 2014	PMTCT	14		Patients <u>over</u> 14 years	0	0
	Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
			Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
			Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos		tments	Closing	Qty Expiring	Days Out of	<b>Qty Requested</b>
Commounty	Issue	Balance	Received	Used	Done	Done Losses Posi		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	152	152	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	38	300	152	152	0	0	0	286	0	0	0
Confirmatory - First Response	50	8	30	6	6	0	0	0	32	0	0	0
Tie Breaker - Unigold	30	0	20	1	1	0	0	0	19	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	RECEIVED 100 KHB FROM KOMBEWA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	LINDSEY

## RTK FCDRR Report for Kuoyo Kaila Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kuoyo Kaila Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17171	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		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 Kalance Received Used Done	Positive	Negative	Stock	in 6 Months	Stock	Requested					
Screening - Determine	100	0	0	30	30	0	0	0	0	0	0	0
Confirmatory - Unigold	50	3	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	286	300	30	30	0	0	0	556	0	0	0
Confirmatory - First Response	50	28	30	5	5	0	0	0	53	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	23	3	0	0

Commodity	Unit of	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
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

# RTK FCDRR Report for Langi Kawino Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Langi Kawino Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18250	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	43	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	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	43	0	47	47	0	0	0	0	0	0	0
Confirmatory - Unigold	50	15	0	0	0	0	0	0	35	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	300	0	0	0	0	0	600	0	0	0
Confirmatory - First Response	50	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	Bodi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13503	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Seme	VCT	0		Patients <u>under</u> 5 years	102	66			
County:	Kisumu	PITC	112	RDT	Patients aged 5-14 yrs	87	73			
Beginning:	01st July 2014	PMTCT	21		Patients <u>over</u> 14 years	92	34			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	301	164			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	276	139			
		Specify Here:			Patients <u>over</u> 14 years	364	76			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	900	133	133	0	0	0	0	0	0	0
Confirmatory - Unigold	50	4	180	1	1	0	0	0	183	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	238	300	133	133	0	0	0	405	0	0	0
Confirmatory - First Response	50	30	30	14	14	0	0	0	46	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Compiled by: LINDA MARAGA



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

Name of Facility:	Opapla Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13990	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	38	36		
County:	Kisumu	PITC	51	RDT	Patients aged 5-14 yrs	107	87		
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	312	48		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	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	75	0	62	62	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	294	300	62	62	0	0	0	532	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
Confirmatory - First Response	50	26	30	4	4	0	0	0	52	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Manyuanda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13770	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	46		Patients <u>under</u> 5 years	81	25		
County:	Kisumu	PITC	99	RDT	Patients aged 5-14 yrs	50	12		
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	69	10		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	281	144
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	212	126
	Specify Here:			Patients <u>over</u> 14 years	382	71

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lacces	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Dogwooted
Screening - Determine	100	243	0	171	171	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	469	950	171	171	0	0	0	1248	0	0	0
Confirmatory - First Response	50	35	90	17	17	0	0	0	108	0	0	0
Tie Breaker - Unigold	30	16	20	10	10	0	0	0	26	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	Miranga Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13810	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	18		Patients <u>under</u> 5 years	21	15		
County:	Kisumu	PITC	110	RDT	Patients aged 5-14 yrs	12	5		
Beginning:	01st July 2014	PMTCT	44		Patients <u>over</u> 14 years	9	3		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	253	201		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	67	44		
		Specify Here:			Patients <u>over</u> 14 years	186	128		

Commodity	Unit of Beginning		Quantity		I NECDE	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	1900	172	172	0	100	0	2000	0	0	0
Confirmatory - Unigold	50	7	200	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	1961	1900	172	172	0	0	0	3669	0	0	0
Confirmatory - First Response	50	175	180	9	9	0	0	0	344	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

## RTK FCDRR Report for Oriang Alwala Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Oriang Alwala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18086	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	14		Patients <u>under</u> 5 years	298	228		
County:	Kisumu	PITC	4	RDT	Patients aged 5-14 yrs	313	237		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	404	322		
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		Quantity Quant	Quantity	Quantity Tests ,	_		tments	Closing	Qty Expiring	Days	Qty	
		Balance	e Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity Qua	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 - KHB (Colloidal Gold)	1	283	300	18	18	0	0	0	565	0	0	0
Confirmatory - First Response	50	30	30	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Edith

Compiled by:

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

Name of Facility:	Onyinjo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17173	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Seme	VCT	0		Patients <u>under</u> 5 years	86	72
County:	Kisumu	PITC	23	RDT	Patients aged 5-14 yrs	128	88
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	47	28
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 Quar	Quantity	Quantity Tests	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	25	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	564	0	25	25	0	0	0	539	239	0	0
Confirmatory - First Response	30	57	0	4	4	1	0	0	52	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	The loss was due to invalid test.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	E.Naholi

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Oriang Kanyadwera Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18422	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	81	54		
County:	Kisumu	PITC	15	RDT	Patients aged 5-14 yrs	154	96		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	114	33		
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 Quant	Quantity	antity Tests	sts 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	17	17	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	679	0	17	17	0	0	0	662	362	0	0
Confirmatory - First Response	30	54	0	1	1	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	28	0	0	0	0	0	0	28	0	0	0

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

### RTK FCDRR Report for Oriang Alwala Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Oriang Alwala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18086	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	16		Patients <u>under</u> 5 years	152	149		
County:	Kisumu	PITC	0	RDT		161	148		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	119	76		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	20	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	565	0	20	20	7	0	0	538	238	0	0
Confirmatory - First Response	30	57	0	2	2	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

Losses due to invalid results

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

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

Name of Facility:	Rodi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14057	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	339	174		
County:	Kisumu	PITC	238	RDT	Patients aged 5-14 yrs	180	123		
Beginning:	01st August 2014	PMTCT	15		Patients over 14 years	265	108		
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 Losses		Adjustments		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

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tests		Adjustments		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)	50	286	0	253	253	0	0	0	33	0	0	600
Confirmatory - First Response	30	32	0	8	8	0	0	0	24	0	0	30
Tie Breaker - Unigold	20	19	0	0	0	0	0	0	19	0	0	0

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

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

Name of Facility:	Rodi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14057	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Seme	VCT	0		Patients <u>under</u> 5 years	339	174	
County:	Kisumu	PITC	238	RDT	Patients aged 5-14 yrs	180	123	
Beginning:	01st August 2014	PMTCT	15		Patients <u>over</u> 14 years	265	108	

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 Losses		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	286	0	253	253	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:	

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

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

MFL Code:	14040	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	85	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	18		Patients over 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	100	103	0	0	0	1800	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1381	0	3	3	0	0	0	1378	0	0	0
Confirmatory - First Response	30	169	0	9	9	0	0	0	160	0	0	0
Tie Breaker - Unigold	20	200	0	1	1	0	0	0	199	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:	ROSE ANYANGO

## RTK FCDRR Report for Langi Kawino Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Langi Kawino Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18250	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	49	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		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 Specify Here:		Microscopy	Patients aged 5-14 yrs	0	0		
					Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	54	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	600	0	54	54	0	0	0	546	246	0	0
Confirmatory - First Response	30	60	0	3	3	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	31	0	3	3	0	0	0	28	0	0	0

Explaination of Losses and Adjustments

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

# RTK FCDRR Report for Kuoyo Kaila Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kuoyo Kaila Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17171	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	25	62	0	100	0	75	75	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	556	37	37	0	0	0	0	556	219	0	0
Confirmatory - First Response	30	53	6	6	0	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	23	0	4	4	0	0	0	19	0	0	20

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

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

Name of Facility:	Kolenyo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17172	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	3		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	39	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	sst 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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	45	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	410	0	45	45	0	0	0	365	65	0	0
Confirmatory - First Response	30	50	0	2	2	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	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:	JEMIMA OTIENO



## RTK FCDRR Report for Bar Korwa Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bar Korwa Dispensary	Applicable to HIV Test	Kits Only	Only Applicable to Malaria Testing Only					
MFL Code:	13498	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	26		Patients <u>under</u> 5 years	30	17		
County:	Kisumu	PITC	46	RDT	Patients aged 5-14 yrs	22	15		
Beginning:	01st August 2014	PMTCT	30		Patients <u>over</u> 14 years	78	18		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	31	24		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	29	20		
		Specify Here:			Patients <u>over</u> 14 years	95	22		

Commodity	Unit of Beginning Balance	Quantity (	Quantity	Tests	I USCHE	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	102	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	80	300	102	102	0	0	0	278	0	0	0
Confirmatory - First Response	30	61	0	7	7	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	31	0	0	0	0	0	0	31	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:	LOICE ACHIENG

#### ×

### RTK FCDRR Report for Asat Beach Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Asat Beach Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	13487	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	PITC	49	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	49	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	542	0	49	49	0	0	0	493	193	0	0
Confirmatory - First Response	30	59	0	5	5	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	19	0	2	2	0	0	0	17	0	0	0

Explaination of Losses and Adjustments

2FR VERY FAINT LINE AND TIRE BREAKED

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

## RTK FCDRR Report for Nduru Kadero Dispensary September 2014 Ministry of Health

#### **Health Commodities Management Platform**

Name of Facility:	Nduru Kadero Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	13848	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	53	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	3		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	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balanc	Balance	alance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	56	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 Quant	Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	508	0	56	56	0	0	0	452	152	0	0
Confirmatory - First Response	30	52	0	2	2	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	21	0	1	1	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:	Ambrose Achar

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

Name of Facility:	Manyuanda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13770	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Seme	VCT	88		Patients <u>under</u> 5 years	30	14	
County:	Kisumu	PITC	124	RDT	Patients aged 5-14 yrs	25	8	
Beginning:	01st August 2014	PMTCT	50		Patients <u>over</u> 14 years	25	8	

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 Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	229	262	0	0	0	1671	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1248	0	16	16	2	0	0	1230	0	0	0
Confirmatory - First Response	30	108	0	0	0	0	0	0	108	0	0	0
Tie Breaker - Unigold	20	206	0	32	32	0	0	0	174	0	0	60

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:	Tobias Akuso



Name of Facility:	Kombewa District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13714	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Seme	VCT	103		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	374	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	37		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)	20	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:	VMMC		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	ginning Quantity Quantity Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	one Losses I	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2500	0	534	534	0	0	0	1966	0	0	0
Confirmatory - Unigold	20	290	0	53	53	0	0	0	237	0	0	0
Screening - KHB (Colloidal Gold)	50	11601	0	0	0	0	0	0	11601	0	0	0
Confirmatory - First Response	30	1105	0	0	0	0	0	0	1105	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:	ROSE OLUOCH

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

Name of Facility:	Korwenje Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13720	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	10	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	125		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	Lacas	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	135	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	354	0	135	135	0	0	0	219	0	0	0
Confirmatory - First Response	30	36	0	5	5	1	0	0	30	0	0	0
Tie Breaker - Unigold	20	19	20	1	1	0	0	0	38	18	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:	HENRY BOLO

# RTK FCDRR Report for Arito Langi Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Arito Langi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13484	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Seme	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	43	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	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	52	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	y Quantity Tests	Lacces	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)	50	500	0	52	52	0	0	0	448	0	0	0
Confirmatory - First Response	30	52	0	4	4	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	35	0	2	2	0	0	0	33	15	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:	RUTH ISANDA

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

Name of Facility:	Bodi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13503	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	94	64		
County:	Kisumu	PITC	41	RDT	Patients aged 5-14 yrs	63	43		
Beginning:	01st August 2014	PMTCT	28		Patients <u>over</u> 14 years	61	23		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	177	93
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	137	69
		Specify Here:			Patients <u>over</u> 14 years	210	26

Commodition	Unit of Beginning	Beginning	Beginning Quantity	Quantity Te	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 - Determine	100	1900	0	0	69	0	0	0	0	0	0	0
Confirmatory - Unigold	20	180	0	0	0	0	0	0	180	0	0	0
Screening - KHB (Colloidal Gold)	50	236	0	69	69	0	0	0	167	0	0	0
Confirmatory - First Response	30	46	0	18	18	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	24	0	1	1	0	0	0	23	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:	LINDA MARAGA



### RTK FCDRR Report for Miranga Sub District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Miranga Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13810	Type of Service	ervice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	10		Patients <u>under</u> 5 years	60	41		
County:	Kisumu	PITC	55	RDT	Patients aged 5-14 yrs	30	10		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	28	7		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	135	66		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	90	20		
		Specify Here:			Patients <u>over</u> 14 years	70	16		

Common a district	Unit of Beginning	Beginning	g 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	2000	0	0	75	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	3669	0	75	75	0	0	0	3594	0	0	0
Confirmatory - First Response	30	286	0	7	7	0	0	0	279	0	0	0
Tie Breaker - Unigold	20	205	0	7	7	0	0	0	198	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:	ALBERT MOTARI

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

Name of Facility:	Opapla Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13990	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Seme	VCT	0		Patients <u>under</u> 5 years	82	43		
County:	Kisumu	PITC	55	RDT	Patients aged 5-14 yrs	127	78		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	97	78		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Beginning	nning 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	61	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	526	0	61	61	0	0	0	465	165	0	0
Confirmatory - First Response	30	52	0	5	5	0	0	0	47	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

Explaination of Losses and Adjustments

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