### Kakamega South (Ikolomani) district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Bushiangala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15832	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega PITC		31	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	8		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 Begin	Beginning	Quantity	Quantity	Tests Done Losse	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	448	0	39	39	0	0	0	409	0	0	0
Confirmatory - Unigold	50	49	0	0	0	0	0	0	49	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity		Lossos	Adjustments		Adjustments Closing Expi		Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Eregi Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15881	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC 54 PMTCT 11		RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014				Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	397	0	65	65	0	0	0	322	0	0	0	
Confirmatory - Unigold	50	36	0	5	0	5	0	30	1	0	0	0	
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0	
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0	
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0	
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0	

Explaination of Losses and Adjustments	negative adustment of 30 unigold taken to SCMLC
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Anne mmbone

### **Health Commodities Management Platform**

Name of Facility:	Imalaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code: 16484		Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	13	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	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	Lacces	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	485	0	22	22	0	0	163	300	0	0	0
Confirmatory - Unigold	50	15	0	1	1	0	0	14	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

negative adjustment of 14 unigold taken to SCMLC. 163 determine taken to SCMLC.

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

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

Name of Facility:	Imulama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code: 16481		Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	36	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	16		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	450	0	52	52	0	0	98	300	0	0	0
Confirmatory - Unigold	50	7	0	5	5	0	0	0	2	0	0	0

Commodity		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
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	negative adjustment of 98 determine taken to SCMLC.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	m caro

### RTK FCDRR Report for Murudef Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Fac	ility: Murudef Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16048	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	44	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	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 Begi	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	300	0	53	53	0	0	0	267	0	0	0
Confirmatory - Unigold	50	9	0	0	0	0	20	0	29	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Positive adjustment of 20 unigold from SCMLC
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Aunty Mahiga

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

Name of Facility:	Savane Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16101	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive				
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	54	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	14		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			

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	Lossos	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	370	0	68	68	0	0	0	302	0	0	0
Confirmatory - Unigold	50	8	0	8	8	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

## RTK FCDRR Report for Shibwe Sub-District Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Shibwe Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16107	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	44		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	28	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

Commoditu	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	307	0	100	100	0	0	0	207	7	0	0
Confirmatory - Unigold	50	8	0	8	8	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	Shihalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega South (Ikolomani) VCT		0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	mega PITC 15	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	01st July 2014	PMTCT	11		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 Received	Quantity Used	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested  0 0 0 0
Screening - Determine	100	322	0	26	26	0	0	100	196	0	0	0
Confirmatory - Unigold	50	14	0	3	3	0	0	0	11	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

Negative adjustment of 100 determine taken to SCMLC.

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

0

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

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

Name of Facility:	Shikokho Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	98	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 Issue Balance	Quantity	Quantity	Tests	I NECAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3	0	102	102	0	100	0	1	1	0	0
Confirmatory - Unigold	50	25	0	2	2	0	0	0	23	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

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

Explaination of Losses and Adjustments	Positive adjustment of 100 determine from SCMLC.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Susan Obedi

### RTK FCDRR Report for Shiseso Health Centre August 2014

### Ministry of Health Health Commodities Management Platform

Na	me of Facility:	Shiseso Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MF	FL Code:	16119	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	128	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	35		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
Commodity	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	750	0	163	163	0	100	0	687	0	0	0
Confirmatory - Unigold	50	76	0	3	3	0	0	0	73	76	0	750
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Positive adjustment of 100 determine from SCMLC.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	desmond mulasi

### RTK FCDRR Report for St Pius Musoli Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Pius Musoli Health Centre	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	16145	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	179	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	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	52	0	193	193	0	210	0	69	69	0	0
Confirmatory - Unigold	50	20	0	11	11	0	0	0	9	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance Received				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	Positive adjustment of 210 determine from SCMLC
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Faith Ongaya

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

Name of Facility:	St Susan Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16146	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	2 RDT		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	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	T. a. a. a. a.	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	2	2	0	0	0	73	73	0	0
Confirmatory - Unigold	50	17	0	0	0	0	0	0	17	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	MALAIKA HOSPITAL	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	19622	Type of Service	Type of Service No. of Tests Done Test Category No. of Tests Performed			No. Positive	
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	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	Lacces	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	38	0	20	20	0	0	0	18	18	0	0
Confirmatory - Unigold	50	10	0	2	2	0	0	0	8	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Shikumu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16483	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	12		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 Legge	Adjus		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	50	0	23	23	0	0	0	27	27	0	0	
Confirmatory - Unigold	50	15	0	2	2	0	0	0	13	0	0	0	
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0	

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	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 - KHB (Colloidal Gold)	1	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Compiled by: Benard Wabuti



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

Name of Facility:	Iguhu District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15899	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega South (Ikolomani)	VCT	103		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	64	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	45		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		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	514	0	212	212	0	0	0	302	0	0	0
Confirmatory - Unigold	50	8	0	8	8	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kilingili Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15945	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	58		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	20	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	39		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		

Commoditue	unit of Beginning Quantity Quantity Tests	Lanna	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	117	0	117	117	0	0	0	0	0	0	0
Confirmatory - Unigold	50	12	0	0	0	0	0	0	12	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	550	0	16	16	0	0	0	534	0	0	0
Confirmatory - First Response	50	60	0	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	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	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:	kelvin muriga

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

Name of Facility:	Imalaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16484	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	32	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		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	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	40	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	300	300	40	40	0	0	0	560	0	0	0
Confirmatory - First Response	30	29	30	1	0	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	13	20	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	lilian musotsi



### RTK FCDRR Report for Murudef Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Murudef Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16048	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	40	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	2		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	Quantity	Quantity	Tests	INCCAC	Adjus	tments	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	42	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	267	300	42	42	0	0	0	525	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	40	40	0	0	0	0	0	80	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:	Aunty Mahiga

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

Name of Facility:	Shiseso Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16119	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	105	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	32		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	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
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	587	750	137	137	0	0	0	1200	450	0	0
Confirmatory - First Response	30	85	90	6	6	0	0	0	169	0	0	0
Tie Breaker - Unigold	20	33	20	3	3	0	0	0	50	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:	desmond mulasi

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

Name of Facility:	Shihalia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16108	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		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	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue Bal	Balance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	16	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	300	300	16	16	0	0	0	584	0	0	0
Confirmatory - First Response	30	30	30	1	1	0	0	0	59	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:	Odilia Isumba

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

Name of Facility:	Imulama Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16481	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	43	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 l'Inc	Unit of B	Beginning	Quantity	Quantity	Tests	ests .	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	43	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	300	43	43	0	0	0	543	0	0	0
Confirmatory - First Response	30	28	30	2	2	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Nancy Luyani



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

Name of Facility:	Eregi Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15881	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	40	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

0	Unit of Beg	Beginning	Quantity	Quantity	Tests	ests ,	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	53	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	328	300	53	53	0	0	0	575	0	0	0
Confirmatory - First Response	30	29	30	7	7	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	1	20	2	2	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:	Anne mmbone

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

Name of Facility:	Shikumu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16483	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	11		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	Other (Please Specify) 0 Specify Here:		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commoditu	Unit of E	Beginning	Quantity	Quantity	Tests	Locac	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	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	277	300	17	17	0	0	0	560	0	0	0
Confirmatory - First Response	30	28	30	0	0	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	0	0	0

Explaination of Losses and Adjustments

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

### RTK FCDRR Report for St Pius Musoli Health Centre September 2014

### Ministry of Health Health Commodities Management Platform

Name of Facility:	St Pius Musoli Health Centre	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	16145	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	243	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	11		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	5	, ,	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	69	0	254	0	0	300	0	115	0	0	0

Commodity	Unit of Beg	Beginning	Quantity	Quantity	Tests	I ACCAC	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	9	0	7	7	0	20	0	22	0	0	0
Screening - KHB (Colloidal Gold)	50	450	550	0	0	0	0	0	1000	0	0	0
Confirmatory - First Response	30	60	60	0	0	0	0	0	120	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Positive adjustment of 300 determine and 20 unigold from MUKUMU hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Faith Ongaya

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

Name of Facility:	Shikokho Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	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	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	8	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	100	300	88	88	0	0	0	312	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	23	20	0	0	0	0	0	43	0	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Savane Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only  Applicable to Malaria Testing Only				
MFL Code:	16101	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive	
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	17	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	29	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	300	300	29	29	0	0	0	571	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	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):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	chris mukwanja

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

Name of Facility:	Iguhu District Hospital	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	15899	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega South (Ikolomani)	VCT	88		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	122	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	33		Patients over 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	375	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 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	1100	0	375	618	0	0	700	25	25	0	0
Confirmatory - Unigold	20	100	0	7	7	0	0	80	13	13	0	0
Screening - KHB (Colloidal Gold)	50	302	550	243	243	0	0	0	609	0	0	0
Confirmatory - First Response	30	22	30	13	13	0	0	0	39	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

Explaination of Losses and Adjustments	negative adjustment of 700 determine and 80 unigold taken to Shibwe SCH and Kilingili H/C for RRI.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	jackline amira

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

Name of Facility:	Bushiangala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15832	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	20	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 over 14 years	0	0		

Commodity	Unit of	f Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	30	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	300	300	20	20	0	0	0	580	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	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:	sheila ngaira

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

Name of Facility:	St Susan Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16146	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	1	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			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	73	0	1	1	0	0	72	0	0	0	0
Confirmatory - Unigold	20	17	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	0	0	0	0	200	100	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	20	0	0	0	0

Explaination of Losses and Adjustments	negative adjustment of 200 KHB and 20 unigold taken to SCMLC 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:	Priscilla ingonga

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Shibwe Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16107	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega South (Ikolomani)	VCT	12		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	39	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	26		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)	190	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	190	267	0	300	0	110	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1400	1400	108	108	0	0	0	2692	0	0	0
Confirmatory - First Response	30	150	150	50	50	0	0	0	250	0	0	0
Tie Breaker - Unigold	20	0	60	18	18	0	0	0	42	0	0	0

Explaination of Losses and Adjustments

Positive adjustment of 300 determine from SCMLC for RRI.

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

0

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

## RTK FCDRR Report for MALAIKA HOSPITAL September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	MALAIKA HOSPITAL	Applicable to HIV Test	Applicable to Malaria Testing Only				
MFL Code:	19622	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive
District:	Kakamega South (Ikolomani)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	30	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	6		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:	Here:		Patients <u>over</u> 14 years	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tests		Adjustments		Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	36	0	0	0	0	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	562	750	36	36	0	0	0	1276	526	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
Confirmatory - First Response	30	88	90	3	3	0	0	0	175	85	0	0
Tie Breaker - Unigold	20	14	20	1	1	0	0	0	33	13	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:	Joy Ngandasaba

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

Name of Facility:	Kilingili Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15945	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega South (Ikolomani)	VCT	83		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	57 RDT		Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	14		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:	102		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Quantity Quantity To	Tests Lossos	Adjustments		Closing	Qty Expiring	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	154	154	0	300	0	146	0	0	0
Confirmatory - Unigold	20	17	0	6	6	0	60	0	71	0	0	0
Screening - KHB (Colloidal Gold)	50	483	550	154	154	0	0	0	879	0	0	0
Confirmatory - First Response	30	59	60	6	6	0	0	0	113	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Positive adjustment of 300 determine and 20 unigold from DASCO for RRI.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Anarkilas Lisiolo