Rachuonyo South district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Sulwe Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14132	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

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

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

Name of Facility:	Atela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18610	Type of Service	No. of Tests Done	of Tests Done Test Ca		No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	198	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	18	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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:	

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

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

MFL Code:	13863	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	14	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	4	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:	

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

Name of Facility:	Sino Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14092	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1300	0	0	0	0	0	1300	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	218	0	39	39	0	0	0	179	0	0	0
Confirmatory - First Response	50	21	0	8	8	0	0	0	13	0	0	30
Tie Breaker - Unigold	30	0	120	0	0	0	0	0	120	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						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	UNIGOLD ,DETERMINE RECEIVED 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:	CLIFFORD

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

Name of Facility:	Nyalgosi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13889	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	30	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	10		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	T. a. a. a. a.		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	40	40	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	175	0	32	32	0	0	0	143	0	0	0
Confirmatory - First Response	50	18	0	4	4	0	0	0	14	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Sunrise Clinic August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Sunrise Clinic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14137	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	83	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue 1	Balance	Received		Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	100	0	83	83	0	0	0	80	0	0	0
Confirmatory - Unigold	50	14	0	14	0	14	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	63	0	63	63	0	0	0	0	0	0	200
Confirmatory - First Response	50	1	0	1	0	1	0	0	0	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ombek Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13978	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	70	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	23		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity		Beginning Balance	Quantity Received	Quantity Used	Tests	LASSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
					Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock Requested	Requested
Screening - Determine	100	0	1300	93	93	0	0	0	1300	0	0	0
Confirmatory - Unigold	20	0	120	0	0	0	0	0	120	0	0	0
Screening - KHB (Colloidal Gold)	30	186	0	93	93	0	0	0	93	0	0	200
Confirmatory - First Response	50	15	0	11	0	11	6	0	4	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Ragwe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18530	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	29	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	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	0	0	43	43	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	225	0	43	43	0	0	0	182	0	0	0
Confirmatory - First Response	50	21	0	4	4	0	0	0	17	0	0	0
Tie Breaker - Unigold	20	2	0	2	2	0	0	0	0	0	20	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:	OCHIENG

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

Name of Facility:	Agawo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13466	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	15		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning Quantity Quantity 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	149	0	28	28	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	149	0	28	28	0	0	25	96	0	0	0
Confirmatory - First Response	50	2	0	2	2	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	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:	P.RANDIKI



RTK FCDRR Report for Matata Nursing Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Matata Nursing Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	395		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	295	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	27		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	sts one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	717	717	0	0	0	1900	0	0	0
Confirmatory - Unigold	20	0	180	0	0	0	0	0	180	0	0	0
Screening - KHB (Colloidal Gold)	30	1064	0	727	717	10	0	0	337	0	0	2650
Confirmatory - First Response	50	114	0	41	35	6	0	0	73	0	0	214
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

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

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

Name of Facility:	Badilika VCT	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
- 1		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 Beginn	Beginning	Beginning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

(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 Yofak VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Yofak VCT	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	17584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	54		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue Bal	Balance Rec	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	54	54	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I VECTE	Adjustments		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)	30	57	0	54	54	0	0	0	3	0	0	160
Confirmatory - First Response	50	41	0	5	5	0	0	0	36	0	0	36
Tie Breaker - Unigold	20	3	0	0	0	0	0	0	0	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:	EVANS

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

Name of Facility:	Yala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17069	Type of Service	Type of Service No. of Tests Done Tes		Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	6	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	4		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 Beginnin		ng 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	473	0	10	10	0	0	0	463	0	0	0
Confirmatory - Unigold	20	3	0	2	2	0	0	0	1	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Wire Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	14174	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	4		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		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	132	0	24	24	0	0	0	108	0	0	0
Confirmatory - Unigold	20	4	0	4	4	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Simbiri Nanbell Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14090	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	57	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qu	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	1300	0	0	0	0	0	1300	0	0	0
Confirmatory - Unigold	20	0	120	0	0	0	0	0	120	0	0	0
Screening - KHB (Colloidal Gold)	30	500	0	57	57	0	0	0	443	0	0	0
Confirmatory - First Response	50	55	0	0	0	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	3	0	0	0	0	0	0	3	0	0	0

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

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

Name of Facility:	Shirikisho Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14078	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	11		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	32	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginnin		Quantity	Quantity Tests		Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue Ba	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	45	0	43	43	0	100	0	87	0	0	0
Confirmatory - Unigold	20	0	0	2	2	0	20	0	18	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	50	0	20	0	20	0	0	30	0	0	0
Confirmatory - First Response	50	11	0	11	11	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	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:	CHARLES

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

Name of Facility:	Rachuonyo District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14022	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	73		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC 738 RD		RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	243		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 Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	3700	1054	1054	0	0	0	3700	0	0	0
Confirmatory - Unigold	20	0	360	0	0	0	0	0	360	0	0	0
Screening - KHB (Colloidal Gold)	30	2918	0	1054	1054	0	0	0	1864	0	0	1300
Confirmatory - First Response	50	161	0	129	129	0	0	0	32	0	0	360
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	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:	WYCLIFFE



Name of Facility:	Nyangiela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13926	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	230	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		Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	14	0	0	0	100	0	86	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	116	0	230	230	0	100	0	216	0	0	0
Confirmatory - First Response	50	29	0	19	19	0	10	0	90	0	0	0
Tie Breaker - Unigold	20	4	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:	PETER.OKOTH

RTK FCDRR Report for Nyalenda Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nyalenda Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13888	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	20		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning		Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	22	22	0	0	0	50	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	160	0	22	22	0	0	0	138	0	0	0
Confirmatory - First Response	50	47	0	0	0	0	0	0	47	0	0	0
Tie Breaker - Unigold	20	12	0	0	0	0	0	0	12	0	0	0

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

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

Name of Facility:	Kabondo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13638	Type of Service No. of Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	540		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	206	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	260		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	300	112		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	85	44		
		Specify Here:			Patients over 14 years	215	78		

Commodity	Unit of Beginning		Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Positive				Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	1846	0	1006	1006	0	0	0	0	0	0	0
Confirmatory - Unigold	20	79	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Othoro Health Centre (Rachuonyo) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Othoro Health Centre (Rachuonyo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14002	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	29		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	109	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	23		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 Q		Losses	Adjustments	tments	nents Closing		Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	161	161	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Saokon Clinic	Type of Service No. of Tests Done Test Category No. of Tests Performed					,		
MFL Code: 14 District: Ra County: H Beginning: 01	14067	Type of Service No. of Tests Done		Test	Category		No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	34	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity Tests Losses	Lococo	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty		
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	195	0	60	60	0	0	0	0	0	0	0
Confirmatory - Unigold	20	26	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	16	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kauma Dispensary (Rachuonyo)	Applicable to HIV Test	Kits Only		Patients <u>under 5 years</u> 0 0				
MFL Code:	13658	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Rachuonyo South	VCT	10		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	8	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 Beginnin	Beginning		INCOL	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	358	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	20	25	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	3	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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RTK FCDRR Report for Jawabu (Community) Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Jawabu (Community) Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	13633	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	37		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	36	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning				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	96	0	63	63	0	0	0	0	0	0	0
Confirmatory - Unigold	20	11	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Integrated Development Fund (IDF) VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Integrated Development Fund (IDF) VCT	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	17585	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	136	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	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	136	0	136	136	0	0	0	0	0	0	0
Confirmatory - Unigold	20	204	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	21	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Kokwanyo Dispensary	Applicable to HIV Test	ble to HIV Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	13712	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	146		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	89	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Beginning Quantity	Quantity	Tests	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	486	0	255	255	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Holy Family Oriang Mission Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Holy Family Oriang Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13604	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	20	RDT	Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	157		Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	17		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	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	349	0	192	192	0	0	0	0	0	0	0
Confirmatory - Unigold	20	24	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Masogo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13784	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
								Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	112	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	64	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Ober Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13953	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	57		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	47	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	31		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	

Common district	Unit of Begin	Beginning Balance	Quantity	Quantity	Tests	ts Losses Adjustments	Closing	Qty g Expiring	Days Out of	Qty		
Commodity	Issue		Received	Used	Done Lo	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	87	0	135	135	0	0	0	0	0	0	0
Confirmatory - Unigold	20	2	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Atemo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only Test Category No. of Tests Performed No. Patients under 5 years 0 0 RDT Patients aged 5-14 yrs 0 0				
MFL Code:	13489	Type of Service	No. of Tests Done	Test	Category		No. Positive	
District:	Rachuonyo South	VCT	32		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	4	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity		Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty		
Commounty	Issue	Balance	Received	Used	Done	LOSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1147	0	42	42	0	0	0	0	0	0	0
Confirmatory - Unigold	20	85	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	10	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nyawango Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only Category No. of Tests Performed Patients under 5 years Patients aged 5-14 yrs 0 0				
MFL Code:	18051	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed 5 years 0 4 years 0 5 years 0 6 years 0 6 years 0 6 years 0	No. Positive		
District:	Rachuonyo South	VCT	0	RDT	Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	14		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity	Quantity	Tests	Laccas	Adjustments Losses	tments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue		Received	Used	Done	LUSSES	Positive	Negative	Stock			
Screening - Determine	100	241	0	19	19	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Tala Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	17170	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	10		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	50	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	10		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 Beginni	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	136	0	68	68	0	0	0	0	0	0	0
Confirmatory - Unigold	20	9	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Nyagowa ELCK Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	13873	Type of Service	No. of Tests Done	Test	Category	Category No. of Tests Performed		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	25	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Common district	Unit of Beginning	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	258	0	25	25	0	0	0	233	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	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:	CAROLINE



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

Name of Facility:	Mangima SDA Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13768	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	56	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	1		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 Beginni	Beginning	Beginning Quantity	Quantity	Tests	Locac	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	333	0	57	57	0	0	0	276	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	30	26	0	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Swindon Clinic	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	14138	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	45		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	1427	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Begin	Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received			LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	940	0	1475	1475	0	0	0	1358	0	0	0
Confirmatory - Unigold	20	130	0	65	65	0	0	0	65	0	0	0
Screening - KHB (Colloidal Gold)	30	25	0	0	0	0	0	0	0	0	0	3000
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	120
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kimonge Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13693	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	3		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	10	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	3	Quantity Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	263	0	21	21	0	0	0	0	0	0	0
Confirmatory - Unigold	20	36	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Quanti	Quantity	itity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	9	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Godber Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	27	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 Quan	Quantity	Quantity Tests	T access	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	110	0	41	41	0	0	0	0	0	0	0
Confirmatory - Unigold	20	38	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	1	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	1	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



RTK FCDRR Report for Okitta Maternity Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Okitta Maternity Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13973	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	Quantity	Quantity Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	340	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	15	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Omiro Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	13981	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	24	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity Qu	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	92	0	37	37	0	0	0	0	0	0	0
Confirmatory - Unigold	20	2	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	8	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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RTK FCDRR Report for Jawabu (Community) Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Jawabu (Community) Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13633	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	62		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	16	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	37	26			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	20			
		Specify Here:			Patients <u>over</u> 14 years	38	22			

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
Screening - Determine	100	0	0	81	81	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 Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	10	300	81	81	0	0	0	119	0	0	300
Confirmatory - First Response	30	7	30	9	9	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	6	20	0	0	0	0	0	26	0	0	0

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

RTK FCDRR Report for Integrated Development Fund (IDF) VCT September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Integrated Development Fund (IDF) VCT	Applicable to HIV Tes	t Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17585	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	120	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	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	120	120	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	3300	3300	120	120	0	0	0	6480	0	0	1000
Confirmatory - First Response	30	1980	330	8	8	0	0	0	2302	0	0	0
Tie Breaker - Unigold	20	21	61	0	0	0	0	0	82	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:	Atiang



Name of Facility:	Atela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18610	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	74	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	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	74	74	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	226	300	74	74	0	0	0	452	0	0	222
Confirmatory - First Response	30	26	30	4	4	0	0	0	52	0	0	12
Tie Breaker - Unigold	20	16	20	4	4	0	0	0	30	0	0	12

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:	STEPHEN

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

Name of Facility:	Kokwanyo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13712	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	156		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	98	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	17		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	Lossos	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	0	0	269	269	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	231	55	271	271	0	0	0	15	0	0	600
Confirmatory - First Response	30	10	70	17	17	0	0	0	63	0	0	60
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

Explaination of Losses and Adjustments

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

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RTK FCDRR Report for Holy Family Oriang Mission Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Holy Family Oriang Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13604	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	46		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	216	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	36		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	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	218	218	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	ommodity Unit of Beginning Balance	Quantity	Quantity	Tests	LUGGUG	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance Received		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	300	298	298	0	0	0	2	0	0	1000
Confirmatory - First Response	30	0	30	28	28	0	0	0	2	0	0	150
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	Kimonge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13693	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	19	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 <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	Adjustments		Qty Expiring	Days	Qty	
Commodity	Issue	Balance	e Received Used Done	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested			
Screening - Determine	100	0	0	25	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	491	240	25	25	0	0	0	706	0	0	0
Confirmatory - First Response	30	25	30	1	1	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	5	20	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:	Luchera



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

Name of Facility:	Tala Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	17170	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	50		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	155	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 <u>over</u> 14 years	0	0

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	214	214	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	176	300	205	205	0	0	0	271	0	0	300
Confirmatory - First Response	30	3	30	2	2	1	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	40	1	1	0	0	0	39	0	20	40

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

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

Name of Facility:	Omiro Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	13981	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	74	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	Quantity	ty 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	83	83	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	51	300	83	83	0	0	0	258	0	0	300
Confirmatory - First Response	30	0	30	3	3	0	0	0	27	0	0	30
Tie Breaker - Unigold	20	5	20	0	0	0	0	0	25	5	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:	Otieno

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

Name of Facility:	Masogo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13784	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning		Beginning Quantity (Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue B	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

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	ione		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	950	222	222	0	0	0	728	0	0	0
Confirmatory - First Response	30	60	90	11	11	0	0	0	127	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:	Otieno

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

Name of Facility:	Saokon Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14067	Type of Service	vice No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0		

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

Commoditue	Unit of Beginning	Quantity Qu	Quantity	Tests	Lacasa	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	37	37	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	135	0	37	37	0	0	0	98	0	0	0
Confirmatory - First Response	30	25	0	3	3	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	15	0	3	3	0	0	0	12	0	0	0

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



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

Name of Facility:	Kauma Dispensary (Rachuonyo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13658	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	32		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	116	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 district	Unit of Beginning Quantity Quantity Tests Balance Received Used Done	Beginning	nning Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	148	148	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	288	0	28	28	0	2	26	236	0	0	0
Confirmatory - First Response	30	16	0	2	2	0	2	0	16	0	0	0
Tie Breaker - Unigold	20	123	0	7	5	0	0	0	116	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:	Nyiendo

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

Name of Facility:	Kabondo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13638	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	2732		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	630	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	50		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 Received	Quantity	Tests	Lacasa	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	3402	3402	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	3447	1900	2723	2723	0	0	300	2324	1900	0	0
Confirmatory - First Response	30	241	180	83	83	0	0	60	198	0	0	200
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	16	0	0	0

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

RTK FCDRR Report for Othoro Health Centre (Rachuonyo) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Othoro Health Centre (Rachuonyo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14002	Type of Service	rvice No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	58		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	384	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	19		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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity								Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	62	62	0	0	0	0	0	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							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	2071	0	459	459	0	0	100	1512	0	0	0
Confirmatory - First Response	30	33	0	5	5	0	0	0	28	0	0	4
Tie Breaker - Unigold	20	183	0	18	18	0	0	0	165	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:	Asha

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

Name of Facility:	Ober Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13953	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Rachuonyo South	VCT	182		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	84	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	LUSSUS	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	151	2450	297	297	0	0	0	2304	0	0	1500
Confirmatory - First Response	30	12	240	19	19	0	0	0	231	0	0	150
Tie Breaker - Unigold	20	0	20	3	3	0	0	0	17	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:	Francis

Ministry of Health Health Commodities Management Platform

Name of Facility:	Atemo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13489	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	86		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	21	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 over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	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	1005	50	97	97	0	0	0	958	0	0	0
Confirmatory - First Response	30	83	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	8	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:	Jane

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

Name of Facility:	Agawo Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	13466	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	162	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	96	300	172	172	0	33	0	0	0	0	0
Confirmatory - First Response	30	0	30	5	5	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

pos d. after physical count

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

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

Name of Facility:	Mangima SDA Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13768	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify) 0 Specify Here:		Microscopy	Patients aged 5-14 yrs	0	0		
					Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning				Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	276	400	56	56	0	0	0	620	0	0	0
Confirmatory - Unigold	20	19	30	4	4	0	0	0	45	0	0	0

Commodity	Unit of Beginning Issue Balance	Beginning		Quantity Used	Tests Done Losse	Laccas		tments	Closing	Qty Expiring	Days	Qty
		Balance						Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	20	40	0	0	0	0	0	60	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Matata Nursing Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matata Nursing Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	371		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	334	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	31		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)	262	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	: RRI		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Issue	0	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity								Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	262	262	0	0	0	1638	0	0	0
Confirmatory - Unigold	20	180	0	0	0	0	0	0	180	0	0	0
Screening - KHB (Colloidal Gold)	50	337	2350	745	736	9	0	0	1933	0	0	0
Confirmatory - First Response	30	73	240	38	34	4	0	0	271	0	0	0
Tie Breaker - Unigold	20	0	20	5	5	0	0	0	15	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:	ELVIS



Name of Facility:	Ragwe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18530	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		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		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				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	182	300	23	23	0	0	0	459	0	0	0
Confirmatory - First Response	30	17	30	2	2	0	0	0	45	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Yala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17069	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	19	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commoditue	Unit of 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	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	463	300	24	24	0	0	0	739	0	0	0
Confirmatory - First Response	30	0	30	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	1	20	0	0	0	0	0	21	0	0	0

Explaination of Losses and Adjustments

kindly note that the facility has been using the new algo. previously .

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

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

Name of Facility:	Swindon Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14138	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	51		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	1075	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity (Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1358	0	3558	3558	0	2200	0	0	0	0	0
Confirmatory - Unigold	20	65	0	60	60	0	30	0	35	0	0	0

Commodity	Unit of Beginning		ning Quantity	Quantity	Tests	I DECDE	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	nity 5	Balance Received		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	300	300	300	0	0	0	0	0	0	500
Confirmatory - First Response	30	0	30	30	30	0	0	0	0	0	0	60
Tie Breaker - Unigold	20	0	20	20	20	0	0	0	0	0	0	0

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

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

Name of Facility:	Sulwe Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14132	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

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

Explaination of Losses and Adjustments	
(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 Ombek Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Ombek Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13978	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	38	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 <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjus	Adjustments		Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1300	0	1	1	0	0	200	1099	0	0	0
Confirmatory - Unigold	20	120	0	1	1	0	0	25	94	0	0	0
Screening - KHB (Colloidal Gold)	50	93	300	44	44	0	0	0	349	0	0	0
Confirmatory - First Response	30	4	30	4	4	0	0	17	13	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Nyabola Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13863	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	34	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjust		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	156	300	44	44	0	0	0	412	0	0	0
Confirmatory - First Response	30	10	30	4	4	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	3	20	0	0	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:	BRIAN POLO

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

Name of Facility:	Nyalenda Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13888	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	20		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	6	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
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	50	0	0	0	0	0	0	50	0	0	0	
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0	

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	255	300	36	32	0	0	0	519	100	0	0
Confirmatory - First Response	30	15	30	4	2	0	0	0	41	0	0	0
Tie Breaker - Unigold	20	8	25	4	2	0	0	0	29	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:	SABINA

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

Name of Facility:	Sino Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14092	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	198	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1300	0	154	154	0	0	0	1146	0	0	0
Confirmatory - Unigold	20	120	0	13	13	0	0	0	107	0	0	0
Screening - KHB (Colloidal Gold)	50	179	300	54	54	0	0	0	425	0	0	0
Confirmatory - First Response	30	13	30	4	4	0	0	0	39	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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



Name of Facility:	Yofak VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rachuonyo South	VCT	106		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	3	950	106	106	0	0	0	847	0	0	0
Confirmatory - First Response	30	36	90	6	6	0	0	0	120	0	0	0
Tie Breaker - Unigold	20	3	20	0	0	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:	EVANS

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

Name of Facility:	Sunrise Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14137	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	148	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 Beginnin	Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	80	0	0	0	0	0	0	80	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	148	148	0	0	0	152	0	0	500
Confirmatory - First Response	30	0	30	19	19	0	0	0	11	0	0	80
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Wire Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only							
MFL Code:	14174	Type of Service	of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive				
District:	Rachuonyo South	VCT	10		Patients <u>under</u> 5 years	0	0				
County:	Homa Bay	PITC	32	RDT	Patients aged 5-14 yrs	0	0				
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0				
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning	Quantity Q Received	, ,	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Ba	Balance F			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

Commodite	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	108	300	45	45	0	0	0	363	0	0	0
Confirmatory - First Response	30	0	30	5	5	0	0	5	20	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	1	19	0	0	0

Explaination of Losses and Adjustments	kindly note that the facility has been using the new algo. previously .
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	NANCY

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

Name of Facility:	Badilika VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

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

Explaination of Losses and Adjustments	
(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 Badilika VCT September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Badilika VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0 Microsco		Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

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

Explaination of Losses and Adjustments	
(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 Shirikisho Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Shirikisho Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14078	Type of Service No. of Tests Done To		Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

0	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	87	0	87	87	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	18	18	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	30	300	67	67	0	100	0	363	0	0	0
Confirmatory - First Response	30	0	30	9	9	0	30	0	51	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

pos.ad. from RacH .D.H

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

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

Name of Facility:	Oriang VCT	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17587	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

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

Explaination of Losses and Adjustments	
(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 Nyangiela Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nyangiela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13926	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	269	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	23		Patients <u>over</u> 14 years	0	0	

Ending: 31st Au	igust 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	(Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
	5	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 Stock	Qty Requested	
Commodity	Issue	Balance	ance Received Used Done	Losses	Positive	Negative	Stock	in 6 Months				
Screening - Determine	100	87	0	0	0	0	200	0	287	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	20	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	100	300	292	0	0	0	0	108	0	0	0
Confirmatory - First Response	30	10	30	17	17	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Nyalgosi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13889	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	31	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	I USCHE	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	143	300	42	40	2	0	0	399	0	0	0
Confirmatory - First Response	30	14	30	6	6	0	0	0	38	0	0	0
Tie Breaker - Unigold	20	0	20	2	2	0	0	0	18	0	0	0

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

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

Name of Facility:	Simbiri Nanbell Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14090	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	21		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	26	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)	148	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losses Ad	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1300	0	148	148	0	0	200	952	0	0	0
Confirmatory - Unigold	20	120	0	4	4	0	0	0	116	0	0	0
Screening - KHB (Colloidal Gold)	50	443	0	50	50	0	0	0	393	0	0	0
Confirmatory - First Response	30	55	0	3	3	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	3	0	0	0	0	0	0	3	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Nyagowa ELCK Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13873	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	11		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	233	0	21	21	0	0	0	212	0	0	0
Confirmatory - First Response	30	0	30	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	0	0	0

Explaination of Losses and Adjustments	HAS BEEN USING THE NEW ALGO,
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	CAROLIN

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

Name of Facility:	Rachuonyo District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14022	Type of Service	e of Service No. of Tests Done To		Category	No. of Tests Performed	No. Positive		
District:	Rachuonyo South	VCT	340		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	500	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	201		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)	162	Microscopy	Patients aged 5-14 yrs	0	0
	Specify Here:	VMMC		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Unit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done Losses Pos	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3700	0	0	0	0	0	0	3700	0	0	0
Confirmatory - Unigold	20	360	0	0	0	0	0	0	360	0	0	0
Screening - KHB (Colloidal Gold)	50	1864	4700	1203	1203	0	0	100	5261	0	0	0
Confirmatory - First Response	30	32	480	115	115	0	0	0	397	0	0	0
Tie Breaker - Unigold	20	0	40	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments	B,BAL IS 1764
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	WYCLIFFE