Kisauni district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Badria Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11233	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	83	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	208	8		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	100	3		
		Specify Here:			Patients over 14 years	144	5		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Lacas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	262	0	83	83	0	0	0	179	0	0	0
Confirmatory - Unigold	50	30	0	3	3	0	0	0	24	0	0	0
Tie Breaker	1	20	0	0	0	0	0	0	20	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 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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Yasin Mbugua

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

Name of Facility:	Jambo Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11425	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	7	0		
County:	Mombasa	PITC	84	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	13	1		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	34	9		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	7		
		Specify Here:			Patients <u>over</u> 14 years	92	4		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	142	0	93	93	0	58	0	107	0	0	0
Confirmatory - Unigold	50	19	0	4	4	0	6	0	21	0	0	0
Tie Breaker	1	20	0	1	1	0	0	0	18	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:	Patrick W.

RTK FCDRR Report for Kisauni Drop In VCT August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kisauni Drop In VCT	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17623	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisauni	VCT	234		Patients <u>under</u> 5 years	0	0
County:	Mombasa	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 Balance	Quantity Received	Quantity	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	
Commounty	Issue			Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	750	0	234	234	0	0	103	413	0	0	0
Confirmatory - Unigold	50	88	0	4	4	0	0	0	84	0	0	0
Tie Breaker	1	26	0	0	0	0	0	0	26	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	103 KHB given to another facility
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Lucy Ann

RTK FCDRR Report for Catholic Archdiocese of Mombasa CBHC & AIDS Relief Project (Mbungoni Satelite) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Catholic Archdiocese of Mombasa CBHC & AIDS Relief Project (Mbungoni Satelite)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18043	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	68		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	34	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 Mid Specify Here:		Microscopy	Patients aged 5-14 yrs	0	0		
					Patients <u>over</u> 14 years	0	0		

Commodity	Issue Balance Received Used	Quantity	Quantity	Tests	Lococc	Adjustments		Closing	Qty Expiring	Days Out of	Qty Requested	
Commodity		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock			
Screening - Determine	100	496	0	103	103	0	0	0	0	0	0	0
Confirmatory - Unigold	50	51	0	20	0	20	0	0	31	0	0	0
Tie Breaker	1	19	0	0	0	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Beginning		, ,	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Ziwa La Ngombe Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ziwa La Ngombe Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11913	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	58	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	36	12	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	2	
	Specify Here:			Patients <u>over</u> 14 years	87	41	

Commodity	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	319	0	66	66	0	0	0	253	0	0	0
Confirmatory - Unigold	50	2	0	2	2	0	0	0	0	0	8	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:	Charles W.

Health Commodities Management Platform

Name of Facility:	Shimo La Tewa Annex Dispensary (GK Prison)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11393	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisauni	VCT	55		Patients <u>under</u> 5 years	81	5			
County:	Mombasa	PITC	52	RDT	Patients aged 5-14 yrs	98	4			
Beginning:	01st July 2014	PMTCT	83		Patients <u>over</u> 14 years	114	6			
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		Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	190	190	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	194	0	190	190	0	0	0	4	0	0	0
Confirmatory - First Response	50	13	0	8	8	0	0	0	5	0	0	0
Tie Breaker - Unigold	30	20	0	4	4	0	0	0	16	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Amani VCT	Applicable to HIV Test	Kits Only		Applicable to	Malaria Testing Only	
MFL Code:	17624	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisauni	VCT	23		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance	ce Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	49	0	23	23	0	0	0	26	0	0	0
Confirmatory - Unigold	50	2	0	0	0	0	0	0	2	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I NECDE -	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)	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: Raphael Nzioka

RTK FCDRR Report for Kisauni Dispensary August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kisauni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17911	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Kisauni	VCT	236		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	8	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	56		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	21	0	300	300	0	400	0	121	0	0	0
Confirmatory - Unigold	50	1	0	13	13	0	35	0	23	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	250	0	7	7	0	0	0	243	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
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:	Robert Chacha

RTK FCDRR Report for Bamburi Medicare August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bamburi Medicare	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11240	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisauni	VCT	30		Patients <u>under</u> 5 years	0	0			
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	8		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	2			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	36	10			
		Specify Here:			Patients over 14 years	11	0			

Commodity		Beginning	Beginning Quantity Balance Received	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	231	0	38	38	0	0	11	182	0	0	0
Confirmatory - Unigold	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker	1	20	0	3	3	0	0	0	17	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		Quantity Qua	Quantity	Quantity Tests	Losses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue Balance	Received	Used	Used Done		Positive	Negative					
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:	Mary M.

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

Name of Facility:	Jordan Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Mombasa	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	78		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	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	78	78	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	200	0	78	78	0	0	0	122	0	0	0
Confirmatory - First Response	50	95	0	4	4	0	0	0	91	0	0	0
Tie Breaker - Unigold	30	20	0	2	2	0	0	0	18	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:	William F.

RTK FCDRR Report for Family Medical Centre (Kisauni) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility: Family Medical Centre (Kisauni) Applicable to HIV Test Kits Only Applicable to Malaria Testing Only		
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MFL Code:	11370	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	25	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	150	0	36	36	0	0	0	0	0	0	0
Confirmatory - Unigold	50	36	0	1	1	0	0	0	35	0	0	0
Tie Breaker	1	20	0	0	0	0	0	0	20	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:	Wyclife

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

Name of Facility:	Nguuni Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11716	Type of Service	pe of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	13		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	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	59	15		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	62	12		
		Specify Here:			Patients over 14 years	78	13		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	73	73	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	650	0	73	73	0	0	0	577	0	0	0
Confirmatory - First Response	50	88	0	7	7	0	0	0	81	0	0	0
Tie Breaker - Unigold	30	18	0	7	7	0	0	0	11	0	0	0

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

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

Name of Facility:	Kongowea Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11499	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	126		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	385	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	99		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	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	109	0	610	610	0	600	0	99	0	0	0
Confirmatory - Unigold	50	39	0	29	29	0	0	0	10	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:	Janet Mwatela

Health Commodities Management Platform

Name of Facility:	Jocham Hospital	Hospital Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only					
MFL Code:	11434	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisauni	VCT	78		Patients <u>under</u> 5 years	0	0			
County:	Mombasa	PITC	46	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	54		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests		Lossos	Adjustments		Closing	Qty Expiring	Days Out of	, Qty			
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	300	0	178	178	0	0	0	0	0	0	0
Confirmatory - Unigold	50	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	25	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	78	0	178	178	0	100	0	0	0	0	0
Confirmatory - First Response	50	16	0	16	16	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	20	0	11	11	0	0	0	9	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

Borrowed 50 from Sayyida Fatma and 50 from $\ensuremath{\mathsf{GSN}}$

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

0

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

RTK FCDRR Report for Shimo-La Tewa Health Centre (GK Prison) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Shimo-La Tewa Health Centre (GK Prison)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11395	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	224		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	54	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	59		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	antity Tests		Adjust Losses		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done Lo	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	337	337	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Begin	Beginning	ning Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	341	0	337	337	0	50	0	54	0	0	0
Confirmatory - First Response	50	49	0	30	30	0	0	0	19	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	5	0	5	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	50 KHB borrowed and 5 Unigold from BI dispensary.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	M. Mulinge

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

Name of Facility:	Skans Health Care Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11775	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisauni	VCT	113		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	1	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Quantity Quantity Tests Losso	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	, Qty				
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	260	0	121	121	0	0	0	139	0	0	0
Confirmatory - Unigold	50	1	0	1	1	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:	Esther

RTK FCDRR Report for St Elizabeth Medical Clinic Bakarani August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Elizabeth Medical Clinic Bakarani	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11813	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisauni	VCT	20		Patients <u>under</u> 5 years	0	0	
County:	Mombasa	PITC	4	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	4		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity 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	52	0	28	28	0	0	0	24	0	0	0
Confirmatory - Unigold	50	3	0	1	1	0	0	0	2	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity		Beginning	3 ,	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Borabu Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11260	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisauni	VCT	28		Patients <u>under</u> 5 years	1	0	
County:	Mombasa	PITC	5	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	6	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commoditu	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	284	0	34	34	0	0	0	250	200	0	0
Confirmatory - Unigold	50	38	0	0	0	0	0	0	38	20	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:	Jackson

RTK FCDRR Report for Serena Beach Hotel & SPA Staff Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility: Serena Beach Hotel & SPA Staff Clinic Applicable to HIV Test Kits Only Applicable to Malaria Testing Only
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MFL Code:	18749	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kisauni	VCT	16		Patients <u>under</u> 5 years	0	0
County:	Mombasa	PITC	5	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 Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	21	0	21	21	0	0	0	0	0	0	0
Confirmatory - Unigold	50	15	0	0	0	0	0	0	15	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:	Miriam Gitonga

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

Name of Facility:	Mwakirunge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11683	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kisauni	VCT	0	-	Patients <u>under</u> 5 years	0	0	
County:	Mombasa	PITC	66		Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	16		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients over 14 years	0	0	

Commodity	Unit of Beginning	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	29	0	82	82	0	0	0	0	0	0	0
Confirmatory - Unigold	50	16	0	1	0	1	0	0	15	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	51	0	51	0	0	149	0	0	0
Confirmatory - First Response	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

RTK FCDRR Report for Kisimani Health Services August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kisimani Health Services	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11489	Type of Service	e of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	36		Patients <u>under</u> 5 years	17	0		
County:	Mombasa	PITC	102	RDT	Patients aged 5-14 yrs	12	0		
Beginning:	01st July 2014	PMTCT	29		Patients <u>over</u> 14 years	49	1		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	123	3
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	62	3
	Specify Here:			Patients <u>over</u> 14 years	418	6

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	_	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	167	167	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	600	0	167	167	0	0	0	433	0	0	0
Confirmatory - First Response	50	87	0	2	2	0	0	0	85	0	0	0
Tie Breaker - Unigold	30	21	0	0	0	0	0	0	21	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:	Sylvester Righa

Health Commodities Management Platform

Name of Facility:	Bamburi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11239	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kisauni	VCT	454		Patients <u>under</u> 5 years	0	0			
County:	Mombasa	PITC	30	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	94		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	578	578	0	300	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	400	0	278	278	0	0	0	122	0	0	0
Confirmatory - First Response	50	88	0	18	0	18	0	0	70	0	0	0
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	18	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

RTK FCDRR Report for Tayabi Medical and Dental Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tayabi Medical and Dental Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17975	Type of Service	No. of Tests Done	o. of Tests Done Test Ca		No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	PITC	9	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			Locos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	d Used Done	Losses le	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	91	0	9	9	0	0	82	0	0	0	0
Confirmatory - Unigold	50	19	0	0	0	0	0	19	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beg	f Beginning Quantity Q	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
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:	F. J. Wang'oma

RTK FCDRR Report for Sayyida Fatimah Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sayyida Fatimah Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11774	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kisauni	VCT	57		Patients <u>under</u> 5 years	0	0
County:	Mombasa	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

Commoditu	Unit of Beginning Quantity Quantity Tests	Lacasa	Adjustments Losses			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	57	57	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	750	0	57	57	0	0	0	693	0	0	0
Confirmatory - First Response	50	90	0	6	6	0	0	0	84	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:	Caroline Maitima

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

Name of Facility:	Yeshua Medical	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11911	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kisauni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Mombasa	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		Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	15	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	50	0	15	0	15	0	0	35	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	0	0	0	0

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

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