## Mathira West district FCDRR-RTK Reports for August-2014



### RTK FCDRR Report for Tumutumu (PCEA) Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tumutumu (PCEA) Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	able to Malaria Testing Only			
MFL Code:	11124	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	32		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	215	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	63		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 Beginni	Beginning	eginning 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	1900	310	310	0	0	0	1900	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	180	0	0	0	0	0	180	0	0	0
Screening - KHB (Colloidal Gold)	1	2314	0	240	0	240	0	0	2050	0	0	0
Confirmatory - First Response	50	351	0	7	0	7	0	0	344	0	0	0

Commodity	Unit of Beginning Issue Balance		Quantity	antity Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty			Received Used		Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	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:	R/W. MUKIHA

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

Name of Facility:	Ngorano Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	10870	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Nyeri	PITC	0		Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	14		Patients over 14 years	15	0	

Ending: 31st July 2014	Blood Screening	5		Patients <u>under</u> 5 years	2	0
	Other (Please Specify)	298	Microscopy	Patients aged 5-14 yrs	0	0
	Specify Here:	HTC		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	499	0	317	317	0	0	0	182	0	0	100
Confirmatory - Unigold	50	49	0	3	3	0	0	0	46	0	0	0
Tie Breaker	1	20	0	1	1	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
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:	MERCY MURIITHI

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

Name of Facility:	Wakamata Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11158	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	8	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	300	8	8	0	0	0	272	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
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:	

# RTK FCDRR Report for Kaiyaba Dispensary August 2014 Ministry of Health

### Health Commodities Management Platform

Name of Facility:	Kaiyaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	10435	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	25	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning			Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Received	eived Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	143	0	30	30	0	0	0	118	118	0	0
Confirmatory - Unigold	50	13	0	1	1	0	0	0	12	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Tests	Losses	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)	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:	ANNE

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

Na	ame of Facility:	Ngurumo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
Ml	FL Code:	16819	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Nyeri	PITC	9	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:	0		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	450	0	10	9	1	1	0	440	0	0	0
Confirmatory - Unigold	50	450	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	60	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	20	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	20	0	0	0	0	0	0	20	0	0	0
Tie Breaker - Unigold	30	60	0	0	0	0	0	0	60	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	60	0	0	0

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

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

Name of Facility:	Wakamata Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11158	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	272	0	8	8	0	0	50	214	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	50	38	0	0	0	0	0	0	38	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

50 KITS GIVEN TO GATEI DISPENSARY 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:	P. IREGI

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

Name of Facility:	Ngurumo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16819	Type of Service	Type of Service No of Tests Done Test Category		f Tests Done Test Category No. of Tests Performed		No. Positive			
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	1	1			
County:	Nyeri	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	1	1			
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 Quantit		uantity Tests <sub>I</sub>		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	ce Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	440	0	5	5	0	0	0	435	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Quantity Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	440	0	5	0	0	0	0	435	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

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

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

Name of Facility:	Itiati Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	10360	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	123	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

6 19	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses Po	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	308	0	128	128	0	0	0	180	0	0	0
Confirmatory - Unigold	20	52	0	2	2	0	0	0	50	0	0	0
Screening - KHB (Colloidal Gold)	50	20	0	0	0	0	0	0	20	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:	TANE KABUI



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

Name of Facility:	Kaiyaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	10435	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	13	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	Done	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	118	0	19	19	0	0	0	99	0	0	0
Confirmatory - Unigold	20	12	0	1	1	0	0	0	11	0	0	0
Screening - KHB (Colloidal Gold)	50	20	0	0	0	0	0	0	20	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:	ANNE

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

Name of Facility:	Ngorano Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	10870	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	1	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	23		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)	324	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	182	200	348	348	0	0	0	34	0	0	0
Confirmatory - Unigold	20	46	0	5	5	0	0	0	41	0	0	0
Screening - KHB (Colloidal Gold)	50	19	0	4	4	0	0	0	15	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:	MERCY

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# RTK FCDRR Report for Tumutumu (PCEA) Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tumutumu (PCEA) Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11124	Type of Service	rvice No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Mathira West	VCT	122		Patients <u>under</u> 5 years	0	0		
County:	Nyeri	PITC	567	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	44		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	733	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	2250	0	733	733	0	0	0	1517	0	0	0
Confirmatory - First Response	30	270	0	22	22	0	0	0	248	0	0	0
Tie Breaker - Unigold	20	100	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						