## Siaya district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Segere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16790	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	6	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Common a distric	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used Done LUS	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	254	0	13	13	0	0	0	241	0	0	0
Confirmatory - First Response	30	18	0	4	4	0	0	0	14	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:	r.sewe

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

Name of Facility:	Bama Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13493	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	35		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	15	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		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	v Quantity Tests	06606		•		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

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	12631	0	52	52	0	0	0	12579	0	0	0
Confirmatory - First Response	30	225	0	12	12	0	0	0	213	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	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:	PAUL AFODI

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

Name of Facility:	Rwambwa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14063	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		

District:	Siaya	VCT	265		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	100	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	116		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

Commodita	Unit of Beginning		Quantity	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Commodity Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of 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	1367	0	513	513	0	0	200	654	0	0	0
Confirmatory - First Response	30	196	0	14	14	0	0	30	152	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	20	20	0	0	0

Explaination of Losses and Adjustments	ISSUED 200 KHBS,30 FR AND 30 UNIGOLD TO DMLT FOR ORPHAN TESTING IN TESTING IN SCHOOLS
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	FRANCIS OLEKITIENYE

### RTK FCDRR Report for Sumba Community Dispensary September 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Sumba Community Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14133	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	14	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 Q	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	230	0	23	23	0	0	0	207	0	0	0
Confirmatory - First Response	30	39	0	6	6	0	0	0	33	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: victor



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

Name of Facility:	Sumba Community Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	14133	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	14	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		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	230	0	23	23	0	0	0	207	0	0	0

Commodity			Quantity	tity Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	39	0	6	6	0	0	0	33	0	0	30
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:	victor

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

Name of Facility:	Nyathengo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13944	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	36	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	14		Patients over 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	S	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	562	0	50	50	0	0	0	512	0	0	0
Confirmatory - First Response	30	42	0	5	5	0	0	0	37	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Ngiya Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	13852	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Siaya	VCT	53	RDT	Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	22		Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	18		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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	1322	0	93	93	0	0	0	1229	0	0	0
Confirmatory - First Response	30	190	0	11	11	0	0	30	149	0	0	0
Tie Breaker - Unigold	20	39	0	3	3	0	0	0	36	0	0	0

Explaination of Losses and Adjustments	NEG ADJUSTMENT ENTERED WRONGLY LAST MONTH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	BARACK ODUOR

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

Name of Facility:	Mwer Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16788	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	50	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	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	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	456	0	54	54	0	0	0	402	0	0	0
Confirmatory - First Response	30	30	0	5	5	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	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:	M.SIAMBE

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

Name of Facility:	Mwer Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16788	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	50	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	456	0	54	54	0	0	0	402	0	0	0
Confirmatory - First Response	30	30	0	5	5	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	0	0	0

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

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

Name of Facility:	Uhembo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17532	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	38	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		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	

Commoditu	Unit of Beginning	Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	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	600	0	40	40	0	0	0	560	0	0	0
Confirmatory - First Response	30	40	0	3	3	0	0	0	37	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	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:	ODERO



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

Name of Facility:	Mulaha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13834	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	200	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	52		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	Adjus	tments	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	2202	0	252	252	0	0	0	1950	0	0	1000
Confirmatory - First Response	30	263	0	98	98	0	0	0	165	0	0	200
Tie Breaker - Unigold	20	34	0	8	8	0	0	0	26	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:	adah magicho

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

Name of Facility:	Umala Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only Applicable to Malaria Testing Onl					
MFL Code:	16791	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	74	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 Issue Balance	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	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	230	0	84	84	0	0	0	146	0	0	150
Confirmatory - First Response	30	16	0	3	3	0	0	0	13	0	0	60
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	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:	LUSWETI

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

Name of Facility:	Future life Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	Applicable to Malaria Testing Only				
MFL Code:	17522	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	23		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	13	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity			Beginning 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	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

Common libra	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	371	0	36	36	0	0	0	335	0	0	0
Confirmatory - First Response	30	55	0	3	3	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

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

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

Name of Facility:	Rabar Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14018	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive	
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	86	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0	

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

Commoditu	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	694	0	98	98	0	0	0	596	0	0	0
Confirmatory - First Response	30	55	0	15	15	0	0	0	40	0	0	0
Tie Breaker - Unigold	20	40	0	5	5	0	0	0	35	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:	INNOCENT



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

Name of Facility:	Karuoth Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17533	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	22	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	14		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	ity Quantity Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	one 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	508	0	36	36	0	0	0	472	0	0	0
Confirmatory - First Response	30	38	0	8	8	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mur Malanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17523	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	18	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	10		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Begins	Beginning	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
Screening - KHB (Colloidal Gold)	50	1029	0	29	29	0	0	0	1000	0	0	0
Confirmatory - First Response	30	111	0	3	3	0	0	0	108	0	0	0
Tie Breaker - Unigold	20	43	0	1	1	0	0	0	42	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:	C. WANDERA

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

Name of Facility:	Nyadhi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17535	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	65	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	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	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	452	0	73	73	0	0	0	379	0	0	0
Confirmatory - First Response	30	63	0	5	5	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	21	0	2	2	0	0	0	19	0	0	0

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

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

Name of Facility:	Nyadhi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17535	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	65	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning		Quantity	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 - 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	452	0	73	73	0	0	0	379	0	0	0
Confirmatory - First Response	30	63	0	5	5	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	21	0	2	2	0	0	0	19	0	0	0

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



Name of Facility:	Kadenge Ratuoro Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13641	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	265	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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	1268	0	279	279	0	0	0	989	0	0	0
Confirmatory - First Response	30	186	0	16	16	0	0	0	170	0	0	0
Tie Breaker - Unigold	20	29	0	6	6	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:	KOECH ISAAC

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

Name of Facility:	Kogelo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13710	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	131	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	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	1086	0	143	143	0	0	0	943	0	0	0
Confirmatory - First Response	30	129	0	14	14	0	0	0	115	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	TABITHA KERUBO

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

Name of Facility:	Uradi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17183	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	200	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Ba	Balance	Received	Used			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	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	947	0	220	220	0	0	0	727	0	0	0
Confirmatory - First Response	30	155	0	9	9	0	0	0	146	0	0	0
Tie Breaker - Unigold	20	25	0	1	1	0	0	0	24	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:	MICHAEL

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

Name of Facility:	Bar Olengo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13499	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	70	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0	

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

C	Unit of Bo	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	323	0	83	83	0	0	0	240	0	0	0
Confirmatory - First Response	30	30	0	8	8	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	20	0	8	8	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:	CHRISTINE musi



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

Name of Facility:	Hawinga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13600	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	344	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	16		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 19	Unit of Be	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	itive 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	1150	0	360	360	0	0	0	790	0	0	0
Confirmatory - First Response	30	176	0	10	10	0	0	0	166	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	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:	CALEB OWINO

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

Name of Facility:	Bar Agulu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13496	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	57		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	127	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		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	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	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	1372	0	202	202	0	0	0	1170	0	0	0
Confirmatory - First Response	30	166	0	15	15	0	0	0	151	0	0	0
Tie Breaker - Unigold	20	26	0	0	0	0	0	0	26	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:	JACINTA

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

Name of Facility:	Nyambare Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	Malaria Testing Only			
MFL Code:	13904	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	88		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	77	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	Quantity	Tests	Losses	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	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	a Ouantity Ouantity Tasts	Adjustments		tments Closing		Days	Qty			
Commodity	Issue	Balance	Received	Used	Done	ne Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	1809	0	176	176	0	0	0	1633	0	0	0
Confirmatory - First Response	30	183	0	13	13	0	0	0	170	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

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

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

Name of Facility:	Kabura Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17531	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	40	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	Quantity	Tests	LOSSES	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	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	401	0	43	43	0	0	0	358	0	0	0
Confirmatory - First Response	30	41	0	5	5	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



RTK FCDRR Report for GOK Prison Siaya September 2014 Ministry of Health **Health Commodities Management Platform** 

Name of Facility:	GOK Prison Siaya	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	18264	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Siaya	VCT	164		Patients <u>under</u> 5 years	0	0
County:	Siaya	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	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	1200	164	164	0	0	0	1036	0	0	300
Confirmatory - First Response	30	0	120	4	4	0	0	0	116	0	0	116
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:	ERICK OUMA

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

Name of Facility:	Randago Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	ode: 17521 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	24	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	Unit of Beginning	Quantity Qua	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	
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	532	0	35	35	0	0	0	497	0	0	0
Confirmatory - First Response	30	43	0	3	3	0	0	0	40	0	0	30
Tie Breaker - Unigold	20	13	0	0	0	0	0	0	13	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:	A.OKUMU

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

Name of Facility:	Masumbi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	16787	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	50	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	Unit of Beginning Issue Balance	Quantity Quantity Received Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
			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 Issue Balance	Quantity Qu	Quantity Tes	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance Re	Received Used	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	496	0	55	55	0	0	0	441	0	0	0
Confirmatory - First Response	30	55	0	2	2	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	21	0	2	2	0	0	0	19	0	0	0

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

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

Name of Facility:	Boro Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13513	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	385	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)	247	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	VMMC		Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		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	1155	0	632	632	0	0	0	523	0	0	0
Confirmatory - First Response	30	185	0	14	14	0	0	0	171	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	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:	irene ouma



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

Name of Facility:	Kaluo Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Ialaria Testing Only	
MFL Code:	13648	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Siaya	VCT	128		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	126	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	29		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity (	Quantity	Tests	Гests <sub>т acces</sub>	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	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	137	1150	283	283	0	0	0	1004	0	0	0
Confirmatory - First Response	30	45	120	16	16	0	0	0	149	0	0	0
Tie Breaker - Unigold	20	6	20	8	8	0	0	0	18	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:	KENNEDY ODHIAMBO

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

Name of Facility:	Barding Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18396	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	16		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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	Quantity	Quantity	Tests	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	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	837	0	36	36	0	0	0	801	0	0	0
Confirmatory - First Response	30	47	0	1	1	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	BARASA LINDA

## RTK FCDRR Report for Siaya District Hospital September 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Siaya District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14080	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	1839	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	177		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	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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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 - KHB (Colloidal Gold)	50	9248	0	2016	2016	0	0	0	7232	0	0	0
Confirmatory - First Response	30	1454	0	104	104	0	0	0	1350	0	0	0
Tie Breaker - Unigold	20	100	0	0	0	0	0	0	100	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:	Jared okello

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

Name of Facility:	Mbaga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13797	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	34	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 <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	ty Tests Losses	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	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	604	1500	34	34	0	0	570	1500	0	0	0
Confirmatory - First Response	30	0	180	0	0	0	0	0	180	0	0	0
Tie Breaker - Unigold	20	29	40	7	7	0	0	0	62	0	0	0

Explaination of Losses and Adjustments	570 KHB GIVEN TO OTHER FACILITIES
(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 Tingwangi Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tingwangi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14148	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Siaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	327	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		Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	1900	0	155	155	0	0	0	1745	0	0	0
Confirmatory - Unigold	20	300	0	6	6	0	0	0	294	0	0	0
Screening - KHB (Colloidal Gold)	50	1438	0	327	327	0	0	0	1111	0	0	0
Confirmatory - First Response	30	263	0	11	11	0	0	0	252	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	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:	stephen