Masaba South district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Gesusu Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13564	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	97		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	70	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	41		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 Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	208	208	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	2100	0	208	208	0	0	200	1692	0	0	0
Confirmatory - First Response	30	220	0	4	4	0	0	60	156	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	200 KHB AND 60 FR GIVEN TO ICHUNI DISPENSARY WHICH IS NOT SUPPLIED BY KEMSA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JARED MIRAMBO

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

Name of Facility:	Ekerubo Dispensary (Masaba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13541	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	49	0		
County:	Kisii	PITC	0	RDT	Patients aged 5-14 yrs	19	2		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	37	2		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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	55	300	70	70	0	0	0	285	0	0	200
Confirmatory - First Response	30	25	30	3	3	1	0	0	51	0	0	30
Tie Breaker - Unigold	20	11	20	3	3	0	0	0	28	8	0	20

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

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

Name of Facility:	Sosera Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14099	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisii	PITC	58	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 Issue Beginning Balance	Quantity	Quantity	Tests	sts Lossos	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	67	67	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	309	300	67	67	0	0	0	542	0	0	0
Confirmatory - First Response	30	30	30	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	16	20	0	0	0	0	0	36	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:	MACHOGU EDINAH

Ministry of Health Health Commodities Management Platform

Name of Facility:	Emeroka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17272	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisii	PITC	65	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 over 14 years	0	0			

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	68	68	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	150	300	65	65	0	0	0	385	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	10	20	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:	MARTHA

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

Name of Facility:	Ibacho Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13611	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	326	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	33		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	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	Loccoc	Adjustme		tments Closing		Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	359	359	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	2414	3300	359	359	0	0	0	5355	0	0	0
Confirmatory - First Response	30	320	330	3	3	0	0	0	647	0	0	0
Tie Breaker - Unigold	20	20	40	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:	ALBERT KEROSI

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

Name of Facility:	Masimba Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13783	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive	
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisii	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	Adjus	Adjustments		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		Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Losses	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	4950	0	150	150	0	0	250	4550	0	0	0
Confirmatory - First Response	30	600	0	20	20	0	0	0	580	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:	GIDEON MOENGA

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

Name of Facility:	Nyamagesa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16265	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	10	0
County:	Kisii	PITC	58	RDT	Patients aged 5-14 yrs	80	0
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	106	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

0 111	Unit of Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	67	67	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	167	300	67	67	0	0	0	400	0	0	200
Confirmatory - First Response	30	26	30	2	2	0	0	0	54	0	0	30
Tie Breaker - Unigold	20	3	20	0	0	0	0	0	23	0	0	20

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Chemin Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16267	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0	RDT	Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	53		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	I	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock Requested	Requested
Screening - Determine	100	0	0	53	53	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	139	300	53	53	0	0	0	386	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	12	20	0	0	0	0	0	32	12	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:	BEATRICE N.N

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

Name of Facility:	Kenyerere Dispensary (Masaba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13675	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	17	2		
County:	Kisii	PITC	21	RDT	Patients aged 5-14 yrs	6	2		
Beginning:	01st August 2014	PMTCT	6		Patients over 14 years	17	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	1		
	Specify Here:			Patients <u>over</u> 14 years	14	2			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock Requeste	Requested
Screening - Determine	100	0	0	27	27	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	237	300	27	0	0	0	0	510	0	0	0
Confirmatory - First Response	30	27	30	2	0	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	45	0	6	0	0	0	0	39	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:	naomi moraa

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

Name of Facility:	Kiamokama Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13683	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	15	0		
County:	Kisii	PITC	40	RDT	Patients aged 5-14 yrs	19	1		
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	94	3		
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
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	56	56	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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months		Requested
Screening - KHB (Colloidal Gold)	50	1224	0	56	56	0	0	0	1168	0	0	0
Confirmatory - First Response	30	176	0	5	5	0	0	0	171	0	0	0
Tie Breaker - Unigold	20	49	0	1	1	0	0	0	48	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:	ruth kemunto

RTK FCDRR Report for Gucha Maternity and Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Gucha Maternity and Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13595	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	PITC	105	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	9	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	2	
		Specify Here:			Patients <u>over</u> 14 years	28	1	

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses Positive No	tments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	106	106	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	129	0	106	106	0	0	0	23	0	0	1000
Confirmatory - First Response	30	19	0	2	2	0	0	0	17	0	0	60
Tie Breaker - Unigold	20	48	0	0	0	0	0	0	48	0	0	20

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



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

Name of Facility:	Ramasha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14029	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	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	Lossos	Adjus	tments	Closing Expirin Stock in 6	Qty Expiring	Days Out of Stock Qty Requested	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative				
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	229	400	40	40	0	0	0	589	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	9	20	0	0	0	0	0	29	0	0	0

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

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

Name of Facility:	Nyasike Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13942	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masaba South	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisii	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	I NESAS	tments Closing		Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		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	313	23	23	0	0	0	0	313	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	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:	mercy