Mbooni district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kako Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12135	Type of Service	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	139	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	18		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		
					Patients over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	179	100	157	157	0	0	0	141	0	0	500
Confirmatory - Unigold	50	29	0	2	2	0	0	0	27	0	0	0
Tie Breaker	1	36	0	0	0	0	0	0	36	0	0	0
Screening - KHB (Colloidal Gold)	1	179	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	29	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		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:	rroxanne

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

Name of Facility:	Kalawa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12147	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	100	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	120	120	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	12	12	0	0	0	0	0	0	0
Tie Breaker	1	0	0	6	6	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	1005	0	120	120	0	0	0	885	0	0	0
Confirmatory - First Response	50	90	0	12	12	0	0	0	78	0	0	0
Tie Breaker - Unigold	30	30	0	6	6	0	0	0	24	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:	mbuva

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

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

MFL Code:	12212	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	32	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	2		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	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 Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	40	0	34	34	0	0	0	6	0	0	0
Confirmatory - Unigold	50	18	0	0	0	0	0	0	18	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
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:	eunice

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

Name of Facility:	Kathulumbi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12238	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	116	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity		Beginning		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	125	125	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	172	0	125	125	0	0	0	47	0	0	0
Confirmatory - First Response	50	30	0	4	4	0	0	0	26	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of Beginning Issue Balance	Beginning		•	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:	stephen

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

Name of Facility:	Kisau Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12341	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	282	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	39		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	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	0	0	321	321	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	2069	0	321	321	0	0	0	1748	0	0	0
Confirmatory - First Response	50	262	0	6	6	0	0	0	256	0	0	0
Tie Breaker - Unigold	30	89	0	5	5	0	0	0	84	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:	nzioki

Health Commodities Management Platform

Name of Facility:	Tawa Sub-Distrct Hospial	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12787	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	127	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	34		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	161	161	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	2502	0	161	161	0	0	0	2489	0	0	0
Confirmatory - First Response	50	270	0	8	8	0	0	0	262	0	0	0
Tie Breaker - Unigold	30	44	0	0	0	0	0	0	44	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:	benard

RTK FCDRR Report for Miangeni Dispensary (Mbooni) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Miangeni Dispensary (Mbooni)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12520	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	74	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Locos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Bala	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	86	86	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 Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	254	0	86	86	0	0	0	168	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	35	0	0	0	0	0	0	35	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

martin

Compiled by:

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

Name of Facility:	Kyaluma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17842	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	17	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	95	0	20	20	0	0	0	75	0	0	0
Confirmatory - Unigold	50	12	0	0	0	0	0	0	12	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:	priscilla

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

Name of Facility:	Mbavani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17839	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	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	st July 2014 Blood Screening			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	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	83	83	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	197	0	83	83	0	0	0	114	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	40	0	0	0	0	0	0	40	0	0	0

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

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

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

Name of Facility:	Mutembuku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	80	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity		Beginning	Quantity	Quantity	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	90	90	0	0	0	0	0	0	0
Confirmatory - Unigold	50	20	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	100	0	90	90	0	0	0	10	0	0	0
Confirmatory - First Response	50	28	0	0	0	0	0	0	28	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:	rose

RTK FCDRR Report for Uviluni Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

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

MFL Code:	17845	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	15	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	20		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	Quantity	Quantity	Tests	LOSSES		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	170	0	35	35	0	0	0	135	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	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:	anne

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

Name of Facility:	Waia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17841	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	36	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	200	0	36	36	0	0	0	174	0	0	0
Confirmatory - Unigold	50	30	0	0	0	0	0	0	30	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	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
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

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

Name of Facility:	kavumbu	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12261	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	12	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	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients over 14 years	0	0			

Commodita	Unit of Beginning Quantity Quantity Tests Lo	Losses		tments	Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Pone		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	20	20	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	182	0	20	20	0	0	0	162	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:	florence

RTK FCDRR Report for kisoi munyao memorial dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility: kisoi munyao memorial dispensary Applicable to HIV Test Kits Only	applicable to Malaria Testing Only
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MFL Code:	20128	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	10	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	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
Screening - Determine	100	0	0	10	10	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	10	10	0	0	0	192	0	0	0
Confirmatory - First Response	50	30	0	0	0	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:	faith

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

Name of Facility:	Thwake Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	20126 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive				
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	197	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
	Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of Beginnin	Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	I NECAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	200	200	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	250	200	200	0	0	0	50	0	0	0
Confirmatory - First Response	50	0	60	30	30	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Exp.	laina	tion	of .	Losses	and	Ad	ljus	tment	ts
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(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

(2) F-CDRR for Laboratory Commodities (MOH 643):

0

Compiled by: theresia



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

Name of Facility:	Ndumbi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20111	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	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		
	'		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	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	9	9	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	9	9	0	0	0	191	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0

Commodity	Unit of	Beginning	, , ,		Lossos	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
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:	esther

RTK FCDRR Report for Nduluku Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Nduluku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20129 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	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	11	11	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	300	0	11	11	0	0	0	291	0	0	0
Confirmatory - First Response	50	30	0	0	0	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:	peter

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

Nam	e of Facility:	Utuneni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL	Code:	20110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	10	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	Lanna	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	10	10	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	10	10	0	0	0	192	0	0	0
Confirmatory - First Response	50	30	0	0	0	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:	muli

Ministry of Health Health Commodities Management Platform

Name of Facility:	Nduluku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20129	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	16	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commoditor	Unit of Bo	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	17	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	291	0	17	17	2	0	0	274	0	0	0
Confirmatory - First Response	30	30	0	2	2	1	0	0	27	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Katagini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12212	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	20	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	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	6	0	6	19	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	17	17	0	0	0	185	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Utuneni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	20	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	lantity lests Losses Closing Expiring Out			Closin		Days	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months		Requested
Screening - Determine	100	0	0	0	16	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginn	Beginning	Beginning Quantity	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 - KHB (Colloidal Gold)	50	192	0	20	0	0	0	0	176	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Waia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17841	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	114	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	Beginning	ning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	174	100	114	76	0	0	0	124	0	0	0
Confirmatory - Unigold	20	30	0	2	0	0	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	50	20	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Ngai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12644	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	23	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	of Beginning	Quantity	Quantity	Tests	I VECTE	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	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	177	0	33	33	0	0	0	100	0	0	0
Confirmatory - First Response	30	29	0	1	1	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	38	0	0	0	0	0	0	38	0	0	0

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

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

Name of Facility:	Mavindu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	dode: 18330 Type of Service No. of Tests Done Test		To. of Tests Done Test Ca		No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	49	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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	8	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	150	49	0	0	0	0	100	0	0	0
Confirmatory - First Response	30	21	0	0	0	0	0	0	17	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:	

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

Name of Facility:	Utangwa Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	17838	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	73	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		Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used I	Done	Positive		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	64	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 Q	Quantity T	Tests	I access	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	736	0	78	78	0	0	0	471	0	0	0
Confirmatory - First Response	30	89	0	2	2	7	0	0	80	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	16	0	0	26	0	0	0

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

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

Name of Facility:	Kako Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12135	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	122	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

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	S Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	90	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	141	0	132	132	0	0	0	51	0	0	0
Confirmatory - First Response	30	27	0	0	0	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	36	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:	



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

Name of Facility:	Muuani Rural Health Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Makueni	PITC	53	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	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	43	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	330	0	53	53	0	0	0	173	0	0	0
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	33	0	1	1	0	0	0	32	0	0	0

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

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

Name of Facility:	Thwake Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	20126	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	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		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					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	50	0	0	0	0	0	0	50	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Mutembuku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	8	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			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	10	0	10	10	0	0	0	0	0	0	0
Confirmatory - First Response	30	28	0	2	2	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	39	0	2	2	0	0	0	37	0	0	0

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

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

Name of Facility:	kavumbu	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12261	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	14	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	

Commoditu	Unit of Beginning Quantity Quantity Tests	Lanna	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	0	18	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	162	0	20	20	0	0	0	98	0	0	0
Confirmatory - First Response	30	30	0	1	1	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:	



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

Name of Facility:	Mbooni District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12508	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	884	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Common district	Unit of	Beginning	Quantity	Quantity	Tests	Tests		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive Nega	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	884	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	2342	0	884	884	0	0	0	1250	0	0	0
Confirmatory - First Response	30	436	0	7	7	0	0	0	429	0	0	0
Tie Breaker - Unigold	20	60	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:	

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

Name of Facility:	Ndumbi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	20111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	4	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 Beg	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	4	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	191	0	4	0	0	0	0	187	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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:	

RTK FCDRR Report for Kitundu (GOK) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kitundu (GOK) Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	12369	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	45	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	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	45	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty Requested	
Commodity	Issue	Balance	Received	ved Used Done		Negative	Stock	in 6 Months	Stock			
Screening - KHB (Colloidal Gold)	50	123	0	45	45	0	0	0	46	0	0	0
Confirmatory - First Response	30	29	0	1	1	0	0	0	28	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:	

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

Name of Facility:	Kali Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12149	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	225	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	25		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	Beginning	Quantity	Quantity	Tests	Tanan	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	0	0	0	170	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	866	0	250	250	0	0	0	616	0	0	0
Confirmatory - First Response	30	115	0	3	3	0	0	0	112	0	0	0
Tie Breaker - Unigold	20	19	0	0	0	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:	



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

Name of Facility:	Uviluni Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	17845	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	31	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	15		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	
Commounty	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	135	0	38	38	0	0	0	97	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	0	0	0

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

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

Name of Facility:	Kalawa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12147	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	70	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 Quant	Quantity	Quantity Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	78	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	885	0	78	78	0	0	0	807	0	0	0
Confirmatory - First Response	30	78	0	5	5	3	0	0	70	0	0	0
Tie Breaker - Unigold	20	24	19	5	5	0	0	0	38	0	0	0

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

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

Name of Facility:	Musoa SDA Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18660	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	58	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 Tests		Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received Us	Used	Used Done	e	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	25	100	59	59	0	0	0	66	0	0	0
Confirmatory - Unigold	20	12	0	0	0	0	0	0	12	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	l Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	200	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Miangeni Dispensary (Mbooni) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Miangeni Dispensary (Mbooni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12520	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	35 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 Q	Quantity	Tests	Locac	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	41	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	168	0	41	41	0	0	0	135	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	35	0	0	0	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:	



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

Name of Facility:	Tulimani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12808	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	138	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	24		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 I	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	162	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	810	0	162	162	0	0	0	648	0	0	0
Confirmatory - First Response	30	86	0	3	3	0	0	0	83	0	0	0
Tie Breaker - Unigold	20	37	0	1	1	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:	

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

Name of Facility:	Kitundu (SDA) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12368	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	6	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 <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
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	6	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	189	0	6	6	0	0	0	183	0	0	0
Confirmatory - First Response	30	30	0	0	0	30	0	0	0	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:	

RTK FCDRR Report for Kaliani Health Centre September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kaliani Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12150	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	28	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests Used Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received U	Used	Positive			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	34	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	Beginning Quantity Balance Received		Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance						Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	473	0	34	34	0	0	0	439	0	0	0
Confirmatory - First Response	30	59	0	1	1	0	0	0	58	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:	

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

Name of Facility:	Mbavani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17839	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	80	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	

Commoditu	Unit of	Beginning Balance	Quantity	Quantity Received Used Tests Done Losses Positive Negative Closing Stock	Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue		Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	80	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	114	0	80	80	0	0	0	34	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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:	



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

Name of Facility:	Mbooni (AIC) Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	12507	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	6		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	sts one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	6	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	240	0	6	6	0	0	0	234	0	0	0
Confirmatory - First Response	30	32	0	0	0	0	0	0	32	0	0	0
Tie Breaker - Unigold	20	19	0	0	0	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:	

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

Name of Facility:	Ebenezer Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	11994	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	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	August 2014 Blood Screening			Patients <u>under</u> 5 years	0	0
5		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 Don	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	23	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	63	400	23	23	0	0	0	440	0	0	0
Confirmatory - First Response	30	60	30	0	0	0	0	0	90	0	0	0
Tie Breaker - Unigold	20	27	50	0	0	0	0	0	77	0	0	0

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

RTK FCDRR Report for Tawa Sub-Distrct Hospial September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tawa Sub-Distrct Hospial	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12787	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Makueni	PITC	296	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	45		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	eginning Quantity Quantity Tests Losses			tments	Closing	Qty Expiring	Days Out of	Qty		
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	341	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	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	2489	0	239	239	0	0	0	2250	0	0	0
Confirmatory - First Response	30	262	0	6	6	0	0	0	256	0	0	0
Tie Breaker - Unigold	20	144	0	6	6	0	0	0	138	0	0	0

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

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

Name of Facility:	Kyaluma Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	17842	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	49	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 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	75	0	50	50	0	0	0	25	0	0	0
Confirmatory - Unigold	20	12	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	175	0	0	0	0	0	0	175	0	0	0
Confirmatory - First Response	30	30	0	0	0	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:	



RTK FCDRR Report for Iiani/Kiatineni Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Iiani/Kiatineni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12074	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	120		Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity		Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	137	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	169	0	120	120	0	0	0	49	0	0	500
Confirmatory - First Response	30	57	0	0	0	0	0	0	57	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:	

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

Name of Facility:	Kathulumbi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12238	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	PITC	63		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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	63	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	47	100	63	63	2	0	0	82	0	0	0
Confirmatory - First Response	30	26	0	3	3	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	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:	

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RTK FCDRR Report for kisoi munyao memorial dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	kisoi munyao memorial dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	20128 Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive			
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	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	tity 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					

Commodity	Unit of	Beginning	ginning Quantity Quantity Tests alance Received Used Done	Adjustments		Closing	Qty Expiring	Days	Qty			
Commodity	Issue	ssue Balance		Used	Done	LUSSES		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	192	0	0	0	0	0	0	192	0	0	0
Confirmatory - First Response	30	30	0	0	0	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:	

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

Name of Facility:	Itetani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	20092	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Makueni	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	

Commoditu	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity							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	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	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:	



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

Name of Facility:	Kisau Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12341	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbooni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Makueni	PITC	319	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 over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	355	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	1748	0	355	355	0	0	0	1393	0	0	0
Confirmatory - First Response	30	256	0	10	10	0	0	0	246	0	0	0
Tie Breaker - Unigold	20	84	0	5	5	0	0	0	79	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:	