Koibatek district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Arama dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Arama dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14211 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 18 | 0 | | |
| County: | Baringo | PITC | 7 | RDT | Patients aged 5-14 yrs | 11 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 11 | | Patients over 14 years | 19 | 1 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 13 | 0 | | |
| | ' | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 13 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 34 | 2 | | |

| 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 |
| Screening - Determine | 100 | 329 | 0 | 18 | 0 | 18 | 0 | 300 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | jjoseph rotich |

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

| Name of Facility: | Esageri Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14477 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 228 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 51 | 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 over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 427 | 700 | 279 | 0 | 279 | 0 | 200 | 648 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | I ACCAC | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|---------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | | | | | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Confirmatory - Unigold | 20 | 27 | 28 | 60 | 0 | 60 | 0 | 20 | 67 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | laban Ronoh |

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

| Name of F | facility: | Igure Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-----------|----------------|------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code |) : | 14557 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 5 | 0 |
|------------|----------------|------------------------|----|------------|-------------------------------|----|---|
| County: | Baringo | PITC | 11 | RDT | Patients aged 5-14 yrs | 3 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 15 | | Patients <u>over</u> 14 years | 18 | 4 |
| 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 Received | Quantity Used | Tests | I VECTE | Adjus | tments | Closing | Qty Expiring | Days Out of Stock | Qty Requested |
|-------------------------------------|-------------------|-----------|----------------------|------------------|-------|---------|----------|----------|---------|-----------------|-------------------------|------------------|
| Commodity | Issue | Balance | | | Done | Losses | Positive | Negative | Stock | in 6 Months | | |
| Screening - Determine | 100 | 291 | 0 | 26 | 0 | 26 | 0 | 200 | 65 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | CATHERINE |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Maji Mazuri Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|--|------------------------|-----------|------------|-------------------------------|---------------------|---|
| MFL Code: | Type of Service No. of Tests Done Test | | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Baringo | PITC | 33 | 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 <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity Qua | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|--------------|----------|-------|------|-------------|---|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 286 | 0 | 41 | 0 | 41 | 0 | 0 | 245 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | laxyn |

RTK FCDRR Report for Mercy Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Mercy Hospital | Applicable to HIV Test | Kits Only | | Applicable to 1 | Malaria Testing Only | |
|-------------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 15174 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Koibatek | VCT | 39 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Baringo | PITC | 65 | 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 over 14 years | 0 | 0 |

| Commodity | 9 | Quantity Qua | Quantity | Tests | Tests Legges | 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 | 54 | 550 | 104 | 0 | 104 | 0 | 0 | 500 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | Raymond L |

3

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

| Name of Facility: | Kiptuno Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14933 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 13 | | 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 | | |

| Commodity | | | Quantity | Quantity Quantity Tests | | Lossos | Adjust | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------------|---------|----------|-------------------------|------|--------|--------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue Balance | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 70 | 0 | 13 | 0 | 13 | 0 | 0 | 56 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 40 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | ne | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | James Lesham |

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

| Name of Facility: | Sabatia Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15505 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commodity | Unit of Beginning | Quantity (| Quantity | Tests | Lagge | 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 | 100 | 0 | 2 | 0 | 2 | 0 | 0 | 98 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 4500 | 0 | 0 | 0 | 0 | 0 | 450 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Elisha limo |



RTK FCDRR Report for Eldama Ravine District Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Eldama Ravine District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|------------------------|-----------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14432 | Type of Service | Type of Service No. of Tests Done | | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 529 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 428 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 80 | | 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 | | |

| Common alltra | Unit of Begins | Beginning | | Quantity | Tests | Lanna | Adjustments | | Closing | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|-------------------------------------|----------------|-----------|------|----------|--------|----------|-------------|-------|---------|-----------------------------------|-------------------------|------------------|
| Commodity | Issue | Balance | | Done | Losses | Positive | Negative | Stock | | | | |
| Screening - Determine | 100 | 773 | 1300 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 813 | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 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 | 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: | Florence |

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

| Name of Facility: | Eldama Ravine District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14432 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | 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 | | Beginning | Quantity | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|----------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | Received | | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 773 | 1300 | 1037 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 813 | 120 | 41 | 41 | 0 | 0 | 0 | 892 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 750 | 0 | 90 | 90 | 0 | 0 | 0 | 660 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 6000 | 0 | 2 | 2 | 0 | 0 | 0 | 5998 | 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: | Florence |

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

| Name of Facility: | Mercy Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15174 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 36 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 91 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 13 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | | Beginning Quantity Balance Received | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|----|-------------------------------------|----------|-------|------|-------------|---|----------|-----------------|----------------|-------|-----------|
| | | | Received | Used | Done | Losses | | 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 | 500 | 0 | 140 | 0 | 0 | 0 | 0 | 360 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 54 | 0 | 9 | 9 | 0 | 0 | 0 | 45 | 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: | RAYMOND KORIR |

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

| Name of Facility: | Maji Mazuri Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 15111 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|------------------|------------------------|---|------------|-------------------------------|---|---|
| County: | Baringo | PITC | 9 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 8 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjus | Adjustments | | 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 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 245 | 450 | 0 | 17 | 0 | 0 | 0 | 695 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Sarah Lagat |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kabiyet Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 17087 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Baringo | PITC | 5 | 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 | T | | Adjustments | | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|------|--------|-------------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 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 | 90 | 0 | 8 | 8 | 0 | 0 | 8 | 74 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 40 | 0 | 20 | 0 | 0 | 0 | 0 | 20 | 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: | Rose Muai |

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

| Name of Facility: | Tinet Dispensary (Koibatek) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15727 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 25 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 3 | | 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 Beginnin | Beginning | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|------------------|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | | | | LUSSUS | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 28 | 28 | 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 | 220 | 0 | 128 | 28 | 0 | 0 | 100 | 92 | 92 | 0 | 0 |
| Confirmatory - First Response | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | Laban Kibet |

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

| Name of Facility: | Sigoro Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15566 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Baringo | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 9 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning | | g Quantity Quantity | | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|---------------------|------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 13 | 13 | 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 | Tests | Losses | | tments | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|------------|----------|-------|--------|--------|--------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 13 | 13 | 0 | 0 | 0 | 437 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Florence Tuitoek |

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

| Name of Facility: | Tugumoi Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15742 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Baringo | PITC | 0 | 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 | |

| Commoditu | Unit of Beginning | Quantity | 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 | 172 | 0 | 1 | 1 | 0 | 0 | 0 | 171 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 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: | N. Siror |



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

| Name of Facility: | Timboroa Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15725 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Koibatek | VCT | 24 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Baringo | PITC | 84 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 42 | | 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 Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 150 | 150 | 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 | 1265 | 0 | 150 | 150 | 0 | 0 | 0 | 1115 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 149 | 0 | 4 | 4 | 0 | 0 | 0 | 145 | 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: | Peter Cheboi |

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

| Name of Facility: | Simotwet Dispensary (Koibatek) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17151 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Baringo | PITC | 36 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 9 | | 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 Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 45 | 45 | 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 | 439 | 0 | 45 | 45 | 0 | 0 | 0 | 394 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Kandie Monicah |

RTK FCDRR Report for Lebolos Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Lebolos Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15016 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 3 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity Quantity | | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|-------------------|------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Balanc | Balance | alance Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity Qu | Quantity Test | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|---------------------------------|-------------|---------------|-------|--------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 450 | 14 | 3 | 0 | 0 | 0 | 436 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Cynthia |

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

| Name of Facility: | Equator Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14474 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | 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 Q | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| | 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 | 0 | 415 | 85 | 85 | 0 | 0 | 0 | 330 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Betty Katamei |



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

| Name of Facility: | Seguton Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17086 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 11 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity | 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 - 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) | 50 | 428 | 0 | 11 | 28 | 39 | 0 | 0 | 378 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Dorcas Tanui |

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

| Name of Facility: | Kiptuno Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14933 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity (| Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 6 | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 39 | 0 | 0 | 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: | James Lechars |

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

| Name of Facility: | Arama dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14211 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Baringo | PITC | 6 | 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 over 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 15 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 11 | 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 | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 50 | 15 | 6 | 0 | 0 | 394 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Joseph Rotich |

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

| Name of Facility: | Toniok Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15733 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 13 | 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 | |

| Commodition | Commodity Unit of Beginning Quantity Quantity Tes | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------------|---|---------|----------|-------------|------|-----------------|-----------------|----------------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses Pos | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 16 | 16 | 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 | 450 | 0 | 16 | 16 | 0 | 0 | 0 | 434 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Emily Kirulwo |



RTK FCDRR Report for Eldama Ravine (AIC) Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Eldama Ravine (AIC) Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------------|-----------------------------------|------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14964 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 18 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 16 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | cify Here: | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Common distric | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses Ad | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-----------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 709 | 0 | 64 | 64 | 0 | 0 | 0 | 645 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 119 | 0 | 0 | 0 | 0 | 0 | 0 | 119 | 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: | Winnie Agui |

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

| Name of Facility: | Igure Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------|------------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14557 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Baringo | PITC | 11 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 7 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| - 1 | | 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 Beginn | Beginning | 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 | 65 | 0 | 18 | 18 | 0 | 0 | 0 | 47 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 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: | Catherine |

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

| Name of Facility: | Esageri Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14477 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 201 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 51 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 648 | 0 | 252 | 252 | 0 | 0 | 0 | 396 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 67 | 0 | 0 | 0 | 0 | 0 | 0 | 67 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------|----------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 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: | Laban Ronoh |

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

| Name of Facility: | Sabatia Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15505 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Koibatek | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Baringo | 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 | |

| Commoditue | Unit of Beginning | Beginning | Quantity Received | Quantity Used | Tests | 1.08868 | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|----------------------|------------------|-------|---------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | | | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 98 | 0 | 2 | 2 | 0 | 0 | 0 | 96 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 0 | 0 | 0 | 0 | 0 | 450 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Elisha Limo |



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

| Name of Facility: | Kabimoi Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14619 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | PITC | 0 | 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 | | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|---------|----------|------|--------|-------------|----------|----------|-----------------|----------------|-------|---|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 450 | 0 | 24 | 0 | 0 | 0 | 0 | 426 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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: | Kaby |

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

| Name of Facility: | Sagat Dispensary | Applicable to HIV Test | Kits Only | | Applicable to M | Malaria Testing Only | |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 15512 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Baringo | 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 Q | 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 | 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 | 432 | 0 | 20 | 0 | 0 | 0 | 0 | 412 | 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: | Cynthia. J |

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

| Name of Facility: | Torongo Health Centre | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|-----------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 15735 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Baringo | 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 over 14 years | 0 | 0 |

| Commodity | Unit of Beginning | | Quantity Quantit | | antity Tests | | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|--------------|------------------|------|--------------|----------|-------------|-------|----------------|-----------------|----------------|-----|
| Commounty | Issue Bal | Balance Rece | 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 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 750 | 0 | 117 | 0 | 0 | 0 | 0 | 633 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 120 | 0 | 2 | 0 | 0 | 0 | 0 | 118 | 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: | Kibet |

RTK FCDRR Report for Kiplombe Dispensary (Koibatek) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kiplombe Dispensary (Koibatek) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------------|--------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17154 | Type of Service No. of Tests Done Te | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Baringo | 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 Qua | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|--------------|----------|-------|------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 50 | 0 | 5 | 0 | 0 | 0 | 0 | 45 | 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: | Caroline omenr |



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

| Name of Facility: | Solian Dispensary | Applicable to HIV Test Kits Only | | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|----------------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15606 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Koibatek | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Baringo | 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 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 | 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 | 450 | 0 | 5 | 0 | 0 | 0 | 0 | 445 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

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