Rongo district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Ngere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13850	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	28		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	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	38	38	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	1	0	38	38	0	50	0	13	0	0	600
Confirmatory - First Response	50	9	0	2	2	0	0	0	7	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	ΙΛΕΣΑΕ	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue B	Balance		Used	Done	LUSSES	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:	A.OGILLO

RTK FCDRR Report for RoseWood Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	RoseWood Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18068	Type of Service	pe of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive	
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC 78		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	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	78	78	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	118	0	78	78	0	0	0	40	0	0	300
Confirmatory - First Response	50	16	0	8	8	0	0	0	8	0	0	90
Tie Breaker - Unigold	30	17	0	1	1	0	0	0	16	0	0	20
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:	NAPOLEON OMIRE

Health Commodities Management Platform

Name of Facility:	Kamagambo Dispenasry	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13649	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	3	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	23		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	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	26	26	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	139	0	26	26	0	0	0	113	0	0	300
Confirmatory - First Response	50	25	0	1	1	0	0	0	24	0	0	30
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	12	0	20
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:	sarah kwamboka

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

Name of Facility:	Lwala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13740	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0 P		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	151	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	48		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	Quantity Tests ₁	Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	199	199	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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	46	0	199	199	0	200	0	47	0	0	2000
Confirmatory - First Response	50	52	0	10	10	0	60	0	102	0	0	500
Tie Breaker - Unigold	30	51	120	2	2	0	0	0	169	0	0	200
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	Λ
Consumables (MOH 642):	U

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: michael ondiek



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

Name of Facility:	Ongo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13989	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	83	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	42		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	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	125	0	125	125	0	0	0	0	0	5	4000
Confirmatory - First Response	50	66	0	6	6	0	0	0	60	0	0	400
Tie Breaker - Unigold	30	18	0	3	3	0	0	0	15	0	0	20
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:	PHILEMON N.

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

Name of Facility:	Ngodhe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13853	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	77	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	24		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	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	101	101	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	245	0	101	101	0	0	0	144	0	0	1000
Confirmatory - First Response	50	22	0	8	8	0	0	0	14	0	0	200
Tie Breaker - Unigold	30	10	0	3	3	0	0	0	7	0	0	20

Commodity	Unit of Beginnin		eginning Quantity	Quantity T	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue B	Balance Re	Received Used	Done	Losses	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 aaron

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

Name of Facility:	Kitere Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	17341	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	63	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	15		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 Used	Tests Done	Lanna		tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received			Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	78	78	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	140	0	78	78	0	0	0	62	0	0	600
Confirmatory - First Response	50	24	0	10	10	0	0	0	14	0	0	90
Tie Breaker - Unigold	30	4	0	0	0	0	0	0	4	0	0	20
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:	E.OGAL

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

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

MFL Code:	13809	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	30	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	23		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 Used	Tests Done	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received			LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	53	53	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	3	0	53	53	0	50	0	0	0	0	1000
Confirmatory - First Response	50	31	0	4	4	0	0	0	27	0	0	60
Tie Breaker - Unigold	30	13	0	2	2	0	0	0	11	0	0	20
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:	roseline murunga

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

Name of Facility:	Rongo District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14058	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	1122	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	149		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 Beg	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	0	0	1271	1271	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	6748	0	1271	1271	0	0	900	4577	0	0	8000
Confirmatory - First Response	50	685	0	85	85	0	0	150	450	0	0	3000
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	200

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue						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:	jane ouro

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

Name of Facility:	Verna Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14166	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	384	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	14		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 Used	Tests Done	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received			Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	398	398	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	130	0	398	398	0	300	0	32	0	0	700
Confirmatory - First Response	50	6	0	36	36	0	30	0	0	0	0	200
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:	michael n.

RTK FCDRR Report for Royal Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Royal Nursing Home	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14061	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	197	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	48		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	odity Unit of Beginning Quantity Quantity Tests Balance Received Used Done Losses	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	245	245	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	150	0	245	245	0	100	0	5	0	0	1000
Confirmatory - First Response	50	19	0	10	10	0	0	0	9	0	0	120
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
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:	jared otiso

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

Name of Facility:	Kitere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17341	Type of Service	No. of Tests Done	No. of Tests Done Test C		No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	60	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify) 0 Microsc		Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	78	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	62	300	78	78	0	0	0	284	0	0	600
Confirmatory - First Response	30	14	30	5	5	0	0	0	39	0	0	60
Tie Breaker - Unigold	20	4	20	2	2	0	0	0	22	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:	E.OGAL

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

Name of Facility:	Lwala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13740	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rongo	VCT	267		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	289	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	22		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 Microsco Specify Here:		Microscopy	Patients aged 5-14 yrs	0	0			
					Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used	Done Losses	Positive	Negative	Stock				
Screening - Determine	100	1264	0	578	578	0	0	0	686	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	49	750	111	111	4	0	0	684	0	0	3000
Confirmatory - First Response	30	99	120	41	41	4	0	0	174	0	0	500
Tie Breaker - Unigold	20	169	20	16	16	0	0	0	173	0	0	0

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

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

Name of Facility:	Rongo District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14058	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed No.				
District:	Rongo	VCT	802		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	360	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	125		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 Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1300	1287	1287	0	0	0	13	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	4577	9400	1300	1287	27	0	200	12450	0	0	9000
Confirmatory - First Response	30	450	930	60	56	0	0	0	1320	0	0	600
Tie Breaker - Unigold	20	0	60	0	0	0	0	0	60	0	0	60

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:	jane ouro



Name of Facility:	Royal Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14061	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	135	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	63		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	f Beginning Balance	Quantity Received	Quantity Used	Tests	I ACCAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue				Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	198	198	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	5	550	198	198	0	0	0	357	0	0	1200
Confirmatory - First Response	30	9	60	20	20	0	0	0	49	0	0	120
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ngodhe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13853	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	200	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Issue Balance	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1100	0	209	209	0	0	0	891	0	0	0
Confirmatory - Unigold	20	100	0	5	5	0	0	0	95	0	0	0
Screening - KHB (Colloidal Gold)	50	245	400	91	91	0	0	0	554	0	0	1000
Confirmatory - First Response	30	22	30	14	14	0	0	0	38	0	0	200
Tie Breaker - Unigold	20	10	20	1	1	0	0	0	29	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Ongo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13989	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Migori	PITC	241	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	37		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		Beginning Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue B	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1300	278	278	0	0	0	1022	0	0	0
Confirmatory - Unigold	20	0	120	7	7	0	0	0	113	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	ne Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	750	278	278	0	0	0	472	0	0	4000
Confirmatory - First Response	30	60	90	39	39	0	0	0	111	0	0	400
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	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:	PHILEMON N.

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

Name of Facility:	Minyenya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13809	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	337	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

Commoditor	Unit of	Beginning	Quantity	Quantity	Tests	one Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1100	0	347	347	0	0	0	753	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	550	147	147	0	0	0	403	0	0	500
Confirmatory - First Response	30	27	60	3	3	0	0	0	84	0	0	60
Tie Breaker - Unigold	20	111	20	10	10	0	0	0	121	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:	roseline murunga



Name of Facility:	Ngere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13850	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	23		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	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	one Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	400	41	41	0	0	0	359	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	13	400	41	41	0	0	0	372	0	0	600
Confirmatory - First Response	30	7	30	5	5	0	0	0	32	0	0	60
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for Tuungane Center, Rongo September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Tuungane Center, Rongo	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18502	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rongo	VCT	29		Patients <u>under</u> 5 years	0	0		
County:	Migori	PITC	411	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	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 - Determine	100	440	0	440	440	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	1019	950	440	440	0	500	450	1579	0	0	1000
Confirmatory - First Response	30	102	90	1	1	0	0	10	181	0	0	150
Tie Breaker - Unigold	20	42	20	2	2	0	100	20	140	0	0	20

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

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

Name of Facility:	Verna Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14166	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Migori	PITC	317	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	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	326	326	326	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
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	750	317	317	0	0	0	433	0	0	800
Confirmatory - First Response	30	3	90	43	43	0	0	0	50	0	0	120
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and	Λ
Consumables (MOH 642):	U

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: michael n.

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RTK FCDRR Report for RoseWood Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	RoseWood Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18068	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Rongo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Migori	PITC	40	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

Commodita	Unit of 1	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	40	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	40	300	40	40	0	0	0	300	0	0	300
Confirmatory - First Response	30	8	30	5	5	0	0	0	33	0	0	60
Tie Breaker - Unigold	20	16	20	1	1	0	0	0	35	0	0	20

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