Ugunja district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Ambira Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13476	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	68		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	1320	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	60		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:	pecify Here:		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3066	0	1448	1448	0	0	150	1618	0	0	6500
Confirmatory - Unigold	50	378	0	38	38	0	0	0	340	0	0	600
Tie Breaker	1	38	0	2	2	0	0	0	36	0	0	200
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
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):	5
Compiled by:	lillian awando

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

Name of Facility:	Sikalame Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14087	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	12		Patients <u>under</u> 5 years	60	48		
County:	Siaya	PITC	93	RDT	Patients aged 5-14 yrs	57	36		
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	96	31		

Ending:	31st July 2014	2014 Blood Screening 0			Patients <u>under</u> 5 years	59	36
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	146	122
		Specify Here:			Patients <u>over</u> 14 years	85	50

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	491	0	121	121	0	0	0	370	0	0	300
Confirmatory - Unigold	50	43	0	9	9	0	0	0	34	0	0	60
Tie Breaker	1	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
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:	judith osano

Health Commodities Management Platform

Name of Facility:	Uzima Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13846	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	0	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	nodity 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	0	0	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	no service
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0

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

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

Name of Facility:	Rangala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14033	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	142		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	112	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	96	46		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	129	69		
		Specify Here:	0		Patients <u>over</u> 14 years	364	131		

Commodity	Unit of	Beginning	Quantity	Quantity	iantity Tests		Adjustments Losses		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	566	0	270	270	0	0	200	96	0	0	1000
Confirmatory - Unigold	50	90	0	33	33	0	0	30	37	0	0	100
Tie Breaker	1	9	0	1	1	0	0	0	8	0	0	20

Commodity	Unit of	Beginning	Quantity	ty Quantity Tests		Lacces	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Sigomere Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14085	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Ugunja	VCT	3		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	257	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	37		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	Tests Losses		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	395	1150	300	297	3	0	0	1245	0	0	2000
Confirmatory - Unigold	50	92	120	14	12	2	0	0	198	0	0	200
Tie Breaker	1	36	20	6	3	3	0	0	50	0	0	40
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Rambula Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	19	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	22		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	Tests	Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	56	300	41	41	0	0	0	314	0	0	300
Confirmatory - Unigold	50	7	30	6	6	0	0	0	31	0	0	30
Tie Breaker	1	0	20	1	1	0	0	0	19	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments		tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	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:	murono jael

RTK FCDRR Report for Tingare Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Tingare Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14147	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	117	74		
County:	Siaya	PITC	60	RDT	Patients aged 5-14 yrs	209	112		
Beginning:	01st July 2014	PMTCT	31		Patients <u>over</u> 14 years	365	186		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	126	68		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	241	132		
		Specify Here:	0		Patients <u>over</u> 14 years	417	219		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests Done	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used		Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	439	750	91	91	0	0	0	1098	0	0	600
Confirmatory - Unigold	50	73	90	6	5	1	0	0	157	0	0	90
Tie Breaker	1	25	20	1	1	0	0	0	44	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	18321	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	24	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	1		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:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity			Received	Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	55	0	25	25	0	0	0	30	0	0	300
Confirmatory - Unigold	50	29	0	3	3	0	0	0	26	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Simenya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14091	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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 Micros		Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	558	1150	189	0	189	0	50	1469	0	0	0
Confirmatory - Unigold	50	94	120	15	15	0	0	0	199	0	0	0
Tie Breaker	1	29	20	2	2	0	0	0	47	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	St Paul Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14123	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	66	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	Unit of	Beginning Balance	Quantity	Quantity Used	Tests Done		Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
	Issue		Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	10	300	66	66	0	60	0	304	0	0	500
Confirmatory - Unigold	50	4	20	9	9	0	5	0	20	0	0	100
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	17530	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	16	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue		Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	156	0	22	22	0	0	0	134	0	0	100
Confirmatory - Unigold	50	26	0	1	1	0	0	0	25	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Sigomere Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14085	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	110		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	305	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	36		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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
					Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1245	0	451	451	7	0	0	787	0	0	2000
Confirmatory - Unigold	20	198	0	25	25	5	0	0	168	0	0	200
Screening - KHB (Colloidal Gold)	50	50	0	9	9	0	0	0	41	21	0	40
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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	jared omondi

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

Name of Facility:	Tingare Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14147	Type of Service	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	273	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	19		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	0	0	292	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	LUSSES	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	1098	0	292	292	1	0	0	805	0	0	600
Confirmatory - First Response	30	157	0	26	26	0	0	0	131	0	0	90
Tie Breaker - Unigold	20	44	0	2	2	0	0	0	42	0	0	20

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

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

Name of Facility:	Rangala Health Centre Applicable to HIV Test Kits Only				Applicable to Malaria Testing Only				
MFL Code:	14033	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	40	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	40	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	948	0	40	40	0	0	0	908	0	0	0
Confirmatory - First Response	30	90	0	6	6	0	0	0	84	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	Tobias otieno

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Paul Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14123	Type of Service	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive	
District:	Ugunja	VCT	0	RDT	Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	79		Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients over 14 years	0	0	

Commoditu		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	85	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	311	0	85	85	0	200	50	376	0	0	500
Confirmatory - First Response	30	22	0	10	10	0	40	0	52	0	0	200
Tie Breaker - Unigold	20	20	0	2	2	0	20	0	38	0	0	60

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

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

Name of Facility:	Ambira Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13476	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	254	_	Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	1024		Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	127		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue					LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	3000	0	1405	1405	0	0	1000	595	0	0	2000
Confirmatory - Unigold	20	30	600	62	62	0	0	80	488	0	0	200
Screening - KHB (Colloidal Gold)	50	1618	6000	127	127	0	0	350	7141	0	0	6000
Confirmatory - First Response	30	340	600	4	4	0	0	60	876	0	0	600
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:	lillian awando

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

Name of Facility:	e of Facility: Simenya Dispensary Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only					
MFL Code:	14091	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	171		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 Los	Adjust Losses		tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	182	0	0	0	0	0	0	0

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	S Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1385	0	182	182	0	0	0	1203	0	0	1000
Confirmatory - First Response	30	162	0	12	12	0	0	0	150	0	0	100
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

Explaination of Losses and Adjustments

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

(2) F-CDRR for Laboratory Commodities (MOH 643): 1

Compiled by: jackline akinyi



RTK FCDRR Report for Uzima Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facilit	ry: Uzima Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13846	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

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

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	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	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:	

Ministry of Health Health Commodities Management Platform

Name of Facility:	Rambula Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16789	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	46	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity			Adjustmo		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	314	0	64	64	0	0	0	250	0	0	0
Confirmatory - Unigold	20	31	0	6	6	0	0	0	25	0	0	30
Screening - KHB (Colloidal Gold)	50	314	0	64	64	0	0	0	250	0	0	300
Confirmatory - First Response	30	31	0	6	6	0	0	0	25	0	0	30
Tie Breaker - Unigold	20	19	0	1	1	0	0	0	18	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:	murono jael

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

Name of Facility:	Sikalame Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14087	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	77	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	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
Commounty	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	370	750	88	88	0	0	0	1032	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	370	750	88	88	0	0	0	1032	0	0	0
Confirmatory - First Response	30	34	90	4	4	0	0	0	120	0	0	0
Tie Breaker - Unigold	20	20	20	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:	jenipher odero

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

Name of Facility:	Got Osimbo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18321	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	78	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done Losses I	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	79	0	0	0	0	0	0	0
Confirmatory - Unigold	20	26	0	0	0	0	0	0	0	0	0	0

Commoditor	modity Unit of Beginning Quantity Quantity Tests Balance Received Used Done Loss	Beginning	Quantity	Quantity	Tests	S Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested				
Screening - KHB (Colloidal Gold)	50	30	300	79	79	0	0	0	251	0	0	200
Confirmatory - First Response	30	26	30	1	1	0	0	0	55	0	0	30
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	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:	wamukoya rebeca

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

Name of Facility:	Umer Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17530	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ugunja	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	20	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		

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

6 19	CAMMAAIIV	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity		Received	Used	Done	Losses	Positive	Negative	Stock				
Screening - Determine	100	0	0	0	24	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	141	300	26	26	0	0	0	415	0	0	0
Confirmatory - First Response	30	25	30	2	2	0	0	0	53	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:	MONICA