### Bungoma Central district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Chebukaka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15848	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	97	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	26	11		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	45	31		
		Specify Here:			Patients <u>over</u> 14 years	122	41		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES		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	177	0	101	101	0	0	50	26	0	0	0
Confirmatory - First Response	50	18	0	4	4	0	0	13	13	0	0	0
Tie Breaker - Unigold	30	15	0	2	2	0	0	0	11	0	0	0

Commodity	Unit of	Unit of Beginning Issue 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):	2
Compiled by:	BONFACE WANYONYI

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

Name of Facility:	Kimalewa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15948	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	78		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	96	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	72		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Locaca	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue				Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	246	246	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	844	0	246	2	244	0	0	598	0	0	0
Confirmatory - First Response	50	82	0	5	5	0	0	0	77	77	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	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):	1
Compiled by:	george Wanyonyi

### RTK FCDRR Report for Nalondo Health Centre (Model) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nalondo Health Centre (Model)	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17117	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	68	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	39		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	310	120
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	250	80
		Specify Here:			Patients <u>over</u> 14 years	1108	72

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Locos		tments	Closing	Qty Expiring	Days	f Qty
Commodity	Issue			Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	107	107	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	735	0	107	107	0	0	0	628	0	0	0
Confirmatory - First Response	50	82	0	0	0	0	0	0	82	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Lwanda Dispensary (Bungoma West) August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Lwanda Dispensary (Bungoma West)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15979	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	112	64		
County:	Bungoma	PITC	71	RDT	Patients aged 5-14 yrs	100	65		
Beginning:	01st July 2014	PMTCT	19		Patients over 14 years	146	50		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	120	83		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	158	118		
		Specify Here:			Patients <u>over</u> 14 years	174	98		

Commodity	Unit of Begins	Beginning	Beginning Quantity Balance Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock Requested	Requested
Screening - Determine	100	0	0	90	90	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	136	0	90	90	0	0	0	46	0	0	500
Confirmatory - First Response	50	30	0	0	0	0	0	4	25	25	0	0
Tie Breaker - Unigold	30	15	0	0	0	0	0	5	9	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	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:	MOSES WANYONYI

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

Name of Facility:	Luucho Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17608	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	49	33			
County:	Bungoma	PITC	26	RDT	Patients aged 5-14 yrs	27	23			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	31	19			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	32	14			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	27	11			
		Specify Here:			Patients <u>over</u> 14 years	21	12			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	T. a. a. a. a.		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	
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	243	0	26	26	0	0	100	117	0	0	200
Confirmatory - First Response	50	30	0	9	9	0	0	0	21	0	21	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	20	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:	DAVID BARASA

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

Name of Facility:	Chwele Health Centre	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	15860	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma Central	VCT	154		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	124	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	150		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	968	488
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	466	132
		Specify Here:			Patients over 14 years	673	271

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 Requ	Requested
Screening - Determine	100	78	0	428	428	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	608	0	428	428	0	50	0	200	0	0	1000
Confirmatory - First Response	50	60	0	17	17	0	0	0	43	0	0	100
Tie Breaker - Unigold	30	19	60	0	0	0	0	0	79	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):	2
Compiled by:	ERICK LYAMBILIA

### RTK FCDRR Report for Nalondo CBM Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nalondo CBM Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16063	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	62	42			
County:	Bungoma	PITC	10	RDT	Patients aged 5-14 yrs	56	39			
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	48	39			
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 B	Beginning Balance	Quantity Received	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	14	14	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	300	0	14	14	0	0	250	42	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue	Balance	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):	1
Compiled by:	MWANJA

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

Name of Facility:	ility: Sikulu Dispensary Applicable to HIV Test Kits Only				Applicable to Malaria Testing Only						
MFL Code:	16125	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	151	120				
County:	Bungoma	PITC	60	RDT	Patients aged 5-14 yrs	164	130				
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	215	153				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	151	120				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	164	130				
		Specify Here:			Patients <u>over</u> 14 years	215	153				

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	86	86	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	173	0	86	86	0	0	0	87	0	0	300
Confirmatory - First Response	50	27	0	3	3	0	0	0	24	0	0	30
Tie Breaker - Unigold	30	7	0	2	2	0	0	0	5	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):	1
Compiled by:	FRED WAKOLI



### RTK FCDRR Report for Lukhome Dispensary (Bungoma West) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility: Lukhome Dispensary (Bungoma West) Applica	cable to HIV Test Kits Only  Applicable to Malaria Test	eting Only
---	---	------------

MFL Code:	15966	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	11	9
County:	Bungoma	PITC	8	RDT	Patients aged 5-14 yrs	5	5
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	16	12
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	107	52
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	77	40
		Specify Here:			Patients <u>over</u> 14 years	168	105

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	8	8	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	22	0	8	8	0	0	0	14	0	0	500
Confirmatory - First Response	50	22	0	0	0	0	0	0	22	0	0	30
Tie Breaker - Unigold	30	3	0	0	0	0	0	0	3	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:	CALEB WEKESA

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

Name of Facility:	Kabuchai Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15911	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	109	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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	109	109	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	70	0	109	109	0	200	0	161	0	0	800
Confirmatory - First Response	50	26	0	26	26	0	0	0	0	0	0	60
Tie Breaker - Unigold	30	0	60	3	3	0	0	0	57	0	0	20

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
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:	DENIS OGETO

## RTK FCDRR Report for Sikusi Dispensary August 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Sikusi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18145 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	22	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	f Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	40	40	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	266	0	40	40	0	0	0	226	0	0	0
Confirmatory - First Response	50	28	0	0	0	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	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):	1
Compiled by:	CAROLYNE KULABUSIA

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

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

MFL Code:	16081	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	1	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	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	7	7	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	50	0	7	7	0	0	0	43	0	0	300
Confirmatory - First Response	50	18	0	1	1	0	0	0	17	0	0	30
Tie Breaker - Unigold	30	2	0	0	0	0	0	0	2	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:	ALICE MORAA

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

Name of Facility:	Luuya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17116	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma Central	VCT	37		Patients <u>under</u> 5 years	124	72	
County:	Bungoma	PITC	14	RDT	Patients aged 5-14 yrs	62	30	
Beginning:	01st July 2014	PMTCT	57		Patients <u>over</u> 14 years	122	64	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	201	158	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	40	20	
		Specify Here:			Patients <u>over</u> 14 years	186	108	

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received		Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	108	108	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	105	0	108	108	0	5	0	2	0	0	500
Confirmatory - First Response	50	28	0	1	1	0	0	0	27	0	0	0
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:	PATRICK MAKOKHA

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

Name of Facility:	Khachonge Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	15929	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	24	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	f 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	24	24	0	0	0	0	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
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	227	0	24	24	0	0	0	203	0	0	0
Confirmatory - First Response	50	27	0	4	4	0	0	0	21	0	0	0
Tie Breaker - Unigold	30	10	0	2	2	0	0	0	8	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:	MARION MWANYUNGU



### RTK FCDRR Report for Chemwa Bridge dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility: Chemwa Bridge dispensary Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
---	------------------------------------

MFL Code:	18563	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	20	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		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 Balance	Quantity	Quantity	Tests Done	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue		Received	Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
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	186	0	26	26	0	0	0	160	0	0	100
Confirmatory - First Response	50	23	0	2	2	0	0	0	21	21	0	30
Tie Breaker - Unigold	30	15	0	0	0	0	0	0	15	15	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:	JAMES WASOLO

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

Name of Facility:	Kabuchai Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15911	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	124		Patients <u>under</u> 5 years	48	24			
County:	Bungoma	PITC	33	RDT	Patients aged 5-14 yrs	55	30			
Beginning:	01st August 2014	PMTCT	19		Patients <u>over</u> 14 years	45	35			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	107	99			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	153	100			
		Specify Here:			Patients over 14 years	200	100			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	700	0	264	176	0	0	0	436	0	0	0
Confirmatory - Unigold	20	60	0	5	5	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	6	400	176	176	0	0	0	230	0	0	100
Confirmatory - First Response	30	26	30	0	0	0	0	0	56	0	0	0
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:	DENIS OGETO

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

Name of Facility:	Ngalasia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16081	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	55	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 Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	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

C 12	Unit of	Beginning Quantity	Quantity	Quantity	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	43	300	78	78	0	0	0	265	0	0	0
Confirmatory - First Response	30	17	30	2	2	0	0	0	45	0	0	0
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:	ALICE MORAA

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

Name of Facility:	Ngalasia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16081	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	55	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

0	Unit of Be	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	78	78	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	43	0	0	0	0
Screening - KHB (Colloidal Gold)	50	43	300	78	78	0	0	0	265	0	0	0
Confirmatory - First Response	30	17	30	2	2	0	0	0	45	0	0	0
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:	ALICE MORAA



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

Name of Facility:	Ngalasia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16081	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	55	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	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	43	300	78	78	0	0	0	265	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	43	300	78	78	0	0	0	265	0	0	0
Confirmatory - First Response	30	17	30	2	2	0	0	0	45	0	0	0
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):	2
Compiled by:	ALICE MORAA

### RTK FCDRR Report for Nalondo CBM Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Nalondo CBM Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16063	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		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 Be	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	188	300	57	57	0	0	0	431	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	188	300	7	7	1	0	0	480	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	0	0	0

Explaination of Losses and Adjustments

	etivity Register for Laboratory Reagents and es (MOH 642):	0
(2) F-CDRR	for Laboratory Commodities (MOH 643):	1
Compiled b	y:	MWANJA

# RTK FCDRR Report for Nalondo CBM Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nalondo CBM Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16063	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		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	y Tests Done	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	188	300	0	0	0	0	0	431	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	188	300	7	7	1	0	0	480	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	0	0	0

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

## RTK FCDRR Report for Lukhome Dispensary (Bungoma West) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Lukhome Dispensary (Bungoma West)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15966	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Bungoma	PITC	120	RDT	Patients aged 5-14 yrs	3	2	
Beginning:	01st August 2014	PMTCT	6		Patients over 14 years	4	2	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	51	18	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	12	
		Specify Here:			Patients <u>over</u> 14 years	94	41	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	126	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	14	300	126	126	0	150	0	338	0	0	0
Confirmatory - First Response	30	22	30	3	2	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	2	20	1	1	0	0	0	21	0	0	0

Explaination of Losses and Adjustments	150 from scmlt
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	CALEB WEKESA



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

Name of Facility:	Chwele Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15860	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	128		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	140	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	181		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	678	251		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	234	127		
		Specify Here:			Patients <u>over</u> 14 years	460	103		

Commodity	Unit of Begins	Beginning	Beginning Quantity Balance Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	449	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	150	550	449	449	0	0	0	251	0	0	300
Confirmatory - First Response	30	20	60	19	19	0	0	0	61	0	0	0
Tie Breaker - Unigold	20	33	20	0	0	0	53	0	106	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:	ANTHSANYO

### RTK FCDRR Report for Chemwa Bridge dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Chemwa Bridge dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18563	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	24	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	91	46		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	68	43		
		Specify Here:			Patients <u>over</u> 14 years	121	63		

Commodity	3		Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	33	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	128	300	33	33	0	0	0	395	0	0	0
Confirmatory - First Response	30	21	30	2	2	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	0	0	0

Explaination of Losses and Adjustments

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

### ×

## RTK FCDRR Report for Lwanda Dispensary (Bungoma West) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Lwanda Dispensary (Bungoma West)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15979	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	128	82		
County:	Bungoma	PITC	26	RDT	Patients aged 5-14 yrs	92	40		
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	140	96		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	155	125		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	113	92		
		Specify Here:			Patients <u>over</u> 14 years	180	109		

Commodity	Unit of Beginning		Quantity Quant		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	43	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	<b>Quantity</b>	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Balance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	146	300	43	43	0	0	0	403	0	0	0
Confirmatory - First Response	30	225	30	0	0	0	0	0	255	0	0	0
Tie Breaker - Unigold	20	9	20	0	0	0	0	0	29	0	0	0

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

# RTK FCDRR Report for Nalondo Health Centre (Model) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Nalondo Health Centre (Model)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17117	Type of Service	ce No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	30	27			
County:	Bungoma	PITC	67	RDT	Patients aged 5-14 yrs	14	10			
Beginning:	01st August 2014	PMTCT	52		Patients <u>over</u> 14 years	36	10			

Ending: 3	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	65	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	50	0
		Specify Here:			Patients <u>over</u> 14 years	93	0

Commodita	Unit of Beginning	Quantity Qu	Quantity	Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	119	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	657	1350	119	119	0	0	0	1888	0	0	0
Confirmatory - First Response	30	82	90	0	0	0	0	0	172	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:	ZACHARY WANJALA



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

Name of Facility:	Luucho Dispensary	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	17608	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	42	27
County:	Bungoma	PITC	32	RDT	Patients aged 5-14 yrs	35	21
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	19	11
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	29	11
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	41	19
		Specify Here:			Patients <u>over</u> 14 years	37	16

Commodity	9	Quantity (	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	32	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	32	0	0	0	0
Screening - KHB (Colloidal Gold)	50	117	300	32	32	0	0	0	385	0	0	0
Confirmatory - First Response	30	20	30	0	0	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	50	20	0	0	0	0	0	70	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:	DAVID BARASA

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

Name of Facility:	Sikulu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16125	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	80	70			
County:	Bungoma	PITC	63	RDT	Patients aged 5-14 yrs	60	51			
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	20	14			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	124	103			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	80	64			
		Specify Here:			Patients <u>over</u> 14 years	190	4			

Commodity	Unit of Beginning Quantity Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	83	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	87	300	83	83	0	100	0	404	0	0	0
Confirmatory - First Response	30	5	20	1	1	1	0	0	23	0	0	0
Tie Breaker - Unigold	20	24	30	1	1	3	0	0	50	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:	FRED WAKOLI

### RTK FCDRR Report for Chebukaka Dispensary September 2014

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Chebukaka Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15848	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	33	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	30	12		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	6		
		Specify Here:			Patients <u>over</u> 14 years	50	20		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	l'acte		Adjustments		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	34	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	300	34	34	0	0	0	266	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 - First Response	30	15	30	2	2	0	0	0	43	0	0	0
Tie Breaker - Unigold	20	13	20	0	0	0	0	0	33	0	0	0

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

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

Name of Facility:	Kimalewa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15948	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	198	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	30		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	Odity Unit of Beginning Quantity Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	228	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	444	950	228	228	0	0	300	866	0	0	0
Confirmatory - First Response	30	31	90	3	3	0	0	0	118	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	300 GIVEN TO CHWELE SDH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	BRAMWEL WANJALA



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

Name of Facility:	Sikusi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	18145	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive			
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	35	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beg	Beginning	Quantity Received	Quantity Used	Tests	I VECTE	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	e Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	52	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	226	300	52	52	0	0	0	474	0	0	0
Confirmatory - First Response	30	28	30	0	0	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	12	20	0	0	0	0	0	32	0	0	0

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

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

Name of Facility:	Khachonge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15929	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	28	12		
County:	Bungoma	PITC	17	RDT	Patients aged 5-14 yrs	10	4		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	19	6		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	11	10		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	5		
		Specify Here:			Patients <u>over</u> 14 years	13	8		

Commodity	Unit of Issue		Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity					Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	17	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	203	300	17	17	0	0	0	486	0	0	0
Confirmatory - First Response	30	21	30	1	1	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	8	20	1	1	1	0	0	26	0	0	0

Explaination of Losses and Adjustments

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

### ×

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

Name of Facility:	Khachonge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15929	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	28	12		
County:	Bungoma	PITC	17	RDT	Patients aged 5-14 yrs	10	4		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	19	6		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	11	10		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	5	5		
	Specify Here				Patients <u>over</u> 14 years	13	8		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days	Qty
Commounty	Issue	Balance	Received	Used	Done			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

Commodity	Unit of	5 5	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue							Negative	Stock	in 6 Months	Stock	Remiested
Screening - KHB (Colloidal Gold)	50	203	300	17	17	0	0	0	486	0	0	0
Confirmatory - First Response	30	21	30	1	1	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	8	20	1	1	1	0	0	26	0	0	0

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

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

Name of Facility:	Luuya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17116	Type of Service	Type of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Bungoma Central	VCT	0		Patients <u>under</u> 5 years	112	75		
County:	Bungoma	PITC	22	RDT	Patients aged 5-14 yrs	94	38		
Beginning:	01st August 2014	PMTCT	49		Patients over 14 years	176	56		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	106	67
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	41	22
		Specify Here:			Patients <u>over</u> 14 years	112	58

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	71	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	2	400	71	71	0	0	0	331	0	0	0
Confirmatory - First Response	30	27	30	0	0	0	0	0	57	0	0	0
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:	PATRICK MAKOKHA				