## Emuhaya district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Emusire Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	16979	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Emuhaya	VCT	56		Patients <u>under</u> 5 years	0	0
County:	Vihiga	PITC	36	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	50		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	Adjus	tments	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	650	0	142	142	0	1	91	470	0	0	200
Confirmatory - Unigold	20	60	0	30	10	20	1	0	31	0	0	90
Screening - KHB (Colloidal Gold)	30	5	0	1	1	0	1	4	1	0	0	40
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Musitinyi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	16052	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Emuhaya	VCT	26		Patients <u>under</u> 5 years	0	0
County:	Vihiga	PITC	1	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	0	0
	Other (Please Specify) 0 M		Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	286	0	31	31	0	0	0	255	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive Neg	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	29	0	3	0	3	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	30	10	0	3	3	0	0	0	7	0	0	20
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ematsuli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	15875	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Emuhaya	VCT	2		Patients <u>under</u> 5 years	0	0
County:	Vihiga	PITC	20	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	30		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	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	ne	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	250	0	52	52	0	0	0	233	0	0	0
Confirmatory - Unigold	20	30	0	4	4	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Rotary Doctors Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16094	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	28	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 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	143	0	31	31	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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# RTK FCDRR Report for Makutano Medical Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Makutano Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16451	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	8	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	3	Quantity Quan	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	37	0	8	8	0	0	0	0	0	0	0
Confirmatory - Unigold	20	3	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Equator Nursing and Maternity Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Equator Nursing and Maternity Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15880	Type of Service	pe of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	159 F	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		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 Qua		Quantity Tests		Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue Bala	Balance Received	Used I	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - Determine	100	104	0	161	161	0	0	0	43	0	0	300
Confirmatory - Unigold	20	22	0	3	3	0	0	0	9	0	0	20

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Test	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	4	0	1	1	0	0	0	3	0	0	10
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Emuhaya Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15876	Type of Service No. of Tests Done Tes		Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	61		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	434	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	49		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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	3750	544	544	0	490	350	3346	0	0	2200
Confirmatory - Unigold	20	0	390	21	21	0	44	90	323	0	0	120
Screening - KHB (Colloidal Gold)	30	20	0	3	3	0	20	0	37	0	0	100
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Negative adjustments were taken to Ekwanda Health Centre, Equator, Coptic Nursing Home.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	

Name of Facility:	Bay Way Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15806	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	39		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	51	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning 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
Screening - Determine	100	300	300	98	98	0	1	0	599	0	0	0
Confirmatory - Unigold	20	30	30	0	0	0	0	0	60	0	0	0
Screening - KHB (Colloidal Gold)	30	8	20	2	0	2	0	0	26	0	0	0
Confirmatory - First Response	50	50	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:	Erica Otieno

### RTK FCDRR Report for Coptic Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Coptic Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15862	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	9		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	19		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 Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	109	0	83	83	0	200	0	249	0	0	0
Confirmatory - Unigold	20	12	0	6	6	0	60	0	42	0	0	0
Screening - KHB (Colloidal Gold)	30	4	0	6	6	0	20	0	18	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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## RTK FCDRR Report for Childrens Support Centre Emurembe August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Childrens Support Centre Emurembe	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18329	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Beginning Quantity		Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Bala	Balance	Balance Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	300	0	10	10	0	0	0	290	0	0	0
Confirmatory - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

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

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

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

Name of Facility:	Esitsaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15887	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	17	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		

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

Commoditu	Unit of	Beginning Balance	Quantity	ΤΟΕΡΕ	Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue		Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	434	0	22	22	0	0	0	412	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	18	0	0	0	0	0	0	18	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Luanda Town Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	Applicable to Malaria Testing Only				
MFL Code:	15963	Type of Service	No. of Tests Done	Test	Patients under 5 years 0	No. Positive				
District:	Emuhaya	VCT	11		Patients <u>under</u> 5 years	0	0			
County:	Vihiga	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginnin	Beginning	Quantity Received	Quantity	Tests	Adjustments Losses	Closing	Qty Expiring	Days Out of	Qty		
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	7	8	11	11	0	0	0	4	0	0	100
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for Esirulo Imani Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Esirulo Imani Medical Clinic	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15886	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Emuhaya	VCT	1		Patients <u>under</u> 5 years	0	0
County:	Vihiga	PITC	38	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	5		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 Received	Quantity	Tests	Adjustmen	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	60	30	44	44	0	0	0	16	0	0	0
Confirmatory - Unigold	20	20	20	0	0	0	0	0	40	0	0	0
Screening - KHB (Colloidal Gold)	30	297	300	3	3	0	0	0	594	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ebukanga Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15865	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Emuhaya	VCT	10		Patients <u>under</u> 5 years	0	0
County:	Vihiga	PITC	63	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	12	RDT	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	ests one Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	335	0	85	85	0	0	0	250	0	0	0
Confirmatory - Unigold	20	30	0	3	3	0	0	0	27	0	0	0

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

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

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

Name of Facility:	Emusenjeli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15878	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Vihiga	PITC	73	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0	

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

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	151	0	81	80	1	0	0	70	0	0	350
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	30	8	0	0	0	0	0	0	8	0	0	20
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



## RTK FCDRR Report for OJM Medical Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	OJM Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16088	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Emuhaya	VCT	2	-	Patients <u>under</u> 5 years	0	0	
County:	Vihiga	PITC	0		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 Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	300	0	2	2	0	0	150	148	0	0	0
Confirmatory - Unigold	20	29	0	0	0	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	30	9	0	0	0	0	0	9	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Adjustments were given to Emuhaya Sub District Hospital.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Anne Oyalo

### RTK FCDRR Report for Bay Way Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bay Way Medical Clinic	Applicable to HIV Test	to HIV Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	15806	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Vihiga	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity		Beginning		Quantity Used	Tests Done	Locas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	599	0	0	0	0	0	0	599	0	0	0
Confirmatory - Unigold	20	60	0	0	0	0	0	0	60	0	0	0
Screening - KHB (Colloidal Gold)	50	26	0	0	0	0	0	0	26	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

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

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## RTK FCDRR Report for Childrens Support Centre Emurembe September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Childrens Support Centre Emurembe	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18329	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Vihiga	PITC	7	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests <sub>1</sub>		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	Balance Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	290	0	7	7	0	0	0	283	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	19	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity Te	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Kequested
Screening - KHB (Colloidal Gold)	50	20	0	0	0	0	0	0	20	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:	T.K.Kiberenge

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

Name of Facility:	Emusire Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16979	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	28		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	17	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	36		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Lanna	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	560	750	81	81	0	0	0	1229	0	0	0
Confirmatory - Unigold	20	30	90	5	5	0	0	0	115	0	0	0
Screening - KHB (Colloidal Gold)	50	7	20	2	2	0	2	2	25	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:	Sarah Opanga



## RTK FCDRR Report for Coptic Nursing Home September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Coptic Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15862 Type of Service No. of Tests Done		Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	67		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	156	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 <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Locos	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	199	550	223	223	0	0	0	526	0	0	0
Confirmatory - Unigold	20	40	60	12	12	0	0	0	88	0	0	0
Screening - KHB (Colloidal Gold)	50	17	20	4	4	0	0	0	33	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ebusiratsi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15866	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	135		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	71	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	Unit of Beginning	Quantity Qu	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	1004	0	236	236	0	0	0	768	18	0	0
Confirmatory - Unigold	20	161	0	5	5	0	0	0	156	36	0	0
Screening - KHB (Colloidal Gold)	50	23	0	3	3	0	0	0	20	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

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

## RTK FCDRR Report for Ekwanda Health Centre September 2014

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Ekwanda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15870	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	41		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	16	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	850	0	57	57	0	0	0	793	0	0	150
Confirmatory - Unigold	20	120	0	3	3	0	0	0	117	0	0	60

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	20
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:	T.Aswani

# RTK FCDRR Report for Emuhaya Sub District Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Emuhaya Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15876	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	60		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	420	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	38		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	Lacces	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	3346	3750	518	518	0	0	0	6778	0	0	0
Confirmatory - Unigold	20	316	390	17	10	7	0	0	682	0	0	0
Screening - KHB (Colloidal Gold)	50	37	0	0	0	0	0	0	37	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:	Ruth Abel



Name of Facility:	Makutano Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16451	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	15		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	60	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	31		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 Ac	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	351	0	101	101	0	0	0	250	0	0	200
Confirmatory - Unigold	20	31	0	6	6	0	0	0	25	0	0	20
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	20
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:	Phelicia Aseka

### RTK FCDRR Report for Rotary Doctors Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Rotary Doctors Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16094	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	19	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <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	Doguested
Screening - Determine	100	90	0	24	24	0	0	0	66	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	50
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

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

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# RTK FCDRR Report for Equator Nursing and Maternity Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Equator Nursing and Maternity Home	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	15880	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Vihiga	PITC	251	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
	Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	43	300	255	255	0	0	0	88	0	0	300
Confirmatory - Unigold	20	9	30	8	8	0	0	0	31	0	0	0

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	3	20	1	1	0	0	0	22	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:	Amwata

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

Name of Facility:	Esitsaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15887	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Vihiga	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	<b>Qty</b> <b>Requested</b>
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months		
Screening - Determine	100	412	300	20	20	0	0	0	692	0	0	0
Confirmatory - Unigold	20	30	30	0	0	0	0	0	60	0	0	0
Screening - KHB (Colloidal Gold)	50	18	20	0	0	0	0	0	38	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:	Daniel Otolo



## RTK FCDRR Report for Luanda MCH/FP Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Luanda MCH/FP Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15962	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	26	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Lacas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	500	0	33	33	0	0	200	267	0	0	0
Confirmatory - Unigold	20	58	0	5	5	0	0	30	23	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	20	0	0	0	0	0	20	0	0	0	0

Explaination of Losses and Adjustments	GAVE OUT TO OTHER FACILITIES THE NEGATIVE ADJUSTMENT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	M.aMWAYI

### RTK FCDRR Report for Mwichio Amua Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mwichio Amua Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16057	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		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 Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	255	0	7	7	0	0	0	248	0	0	0
Confirmatory - Unigold	20	26	0	0	0	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	50	7	0	0	0	0	0	0	7	0	0	20
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

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

# RTK FCDRR Report for OJM Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	OJM Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16088	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity		5 5		Quantity	Quantity Tests Used Done	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty				Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	148	0	2	2	0	0	0	146	0	0	0
Confirmatory - Unigold	20	29	0	1	1	0	0	0	28	0	0	0

Commodity	Unit of	Beginning				tments	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	9	0	0	0	0	0	0	9	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:	Anne Oyalo

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

Name of Facility:	Emusenjeli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15878	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	32	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		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 Quanti	Quantity	iantity Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	70	300	39	39	0	0	0	331	0	0	0
Confirmatory - Unigold	20	29	30	0	0	0	0	0	59	0	0	0
Screening - KHB (Colloidal Gold)	50	8	20	0	0	0	0	0	28	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:	Jesca Wambani



## RTK FCDRR Report for Esirulo Imani Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Esirulo Imani Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15886	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	42	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 over 14 years	0	0		

Common d'Arr	Unit of Beg	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	16	0	16	16	0	0	0	0	0	0	0
Confirmatory - Unigold	20	40	0	0	0	0	0	0	40	0	0	0
Screening - KHB (Colloidal Gold)	50	597	0	52	52	0	0	0	545	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:	Kamau Bonface

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

Name of Facility:	Musitinyi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16052	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	7	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 Begins	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	255	0	7	7	0	0	0	248	0	0	0
Confirmatory - Unigold	20	26	0	0	0	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	50	7	0	0	0	0	0	0	7	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

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

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

Name of Facility:	Luanda Town Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15963	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Emuhaya	VCT	15		Patients <u>under</u> 5 years	0	0		
County:	Vihiga	PITC	60	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	31		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	351	0	101	101	0	0	0	250	0	0	0
Confirmatory - Unigold	20	31	0	6	6	0	0	0	25	0	0	0

Commoditu	Unit of	Beginning	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	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:	Phelicia Aseka