Masinga district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Iuuma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12103	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	9	0		
County:	Machakos	PITC	31	RDT	Patients aged 5-14 yrs	3	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	10	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		

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	Qty Requested	
Commodity	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	in 6 Months			
Screening - Determine	100	166	0	31	31	0	0	0	135	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	8	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for D Comboni Mission August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	D Comboni Mission	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11981	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	25	RDT	Patients aged 5-14 yrs	30	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	19	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 Issue		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty						LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	13	0	25	25	0	12	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	l Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested	
Confirmatory - Unigold	20	2	0	0	0	0	0	0	2	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:	Steven

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

Name of Facility:	Kaewa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18244	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	0	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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	138	0	2	2	0	0	0	136	0	0	0
Confirmatory - Unigold	20	2	0	0	0	0	0	0	2	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:	Kagendo

Ministry of Health Health Commodities Management Platform

Name of Facility:	Ekalakala Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11996	Type of Service	No. of Tests Done	No. of Tests Done Test Ca		No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	47	1	
County:	Machakos	PITC	451	RDT	Patients aged 5-14 yrs	53	1	
Beginning:	01st July 2014	PMTCT	58		Patients <u>over</u> 14 years	150	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Locac	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	63	500	509	509	0	0	0	54	0	0	0
Confirmatory - Unigold	20	0	60	4	4	0	0	0	56	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	2000
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	200
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

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:	Ann

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

Name of Facility:	Ekalakala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11995	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	47	1		
County:	Machakos	PITC	451	RDT	Patients aged 5-14 yrs	53	1		
Beginning:	01st July 2014	PMTCT	58		Patients over 14 years	150	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	63	500	509	456	53	0	0	54	0	0	0
Confirmatory - Unigold	20	8	0	2	2	0	0	0	6	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	2000
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	200
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

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:	Ann

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

Name of Facility:	Wamboo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18229	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	13	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	22	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients over 14 years	0	0		

Commodity	Unit of Beginning		ning Quantity Quanti		Quantity Tests _T		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balar	Balance Received	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	22	22	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses P		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	200	0	22	22	0	0	0	178	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Katulye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12246	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	3	0		
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	23	0		

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

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	65	0	29	29	0	0	0	36	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	30	0	200	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	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:	Belita



RTK FCDRR Report for Kiseuni Dispensary (Yatta) August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kiseuni Dispensary (Yatta)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12345	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

0	Commodity Unit of Issue Balance Quantity Received Used Tests Done Los	Beginning	Beginning Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	146	0	24	24	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	24	24	0	0	0	176	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ngetani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12650	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	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 (Plea		0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		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	0	0	10	10	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	160	0	10	10	0	0	0	150	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Ndela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18245	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	3	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:	0		Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity Quanti	Quantity	ity Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
	Issue Balance	Received	Used	Done		Positive	Negative	Stock				
Screening - Determine	100	74	0	3	3	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	200	0	3	3	0	0	0	197	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kathukini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12237	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	21		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning	Quantity	Quantity Tests ₁	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	90	0	33	33	0	0	0	57	0	0	0
Confirmatory - Unigold	20	41	0	2	2	0	0	0	39	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	1000
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Kikule Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	18689	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	2	0
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	13	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Tests Losses Adjustn	Adjustments		Qty Expiring	Days Out of	Qty	
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	103	0	24	24	0	0	0	79	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	200	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	30	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:	Ken

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

Name of Facility:	Kikumini Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12307	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	2	0
County:	Machakos	PITC	48	RDT	Patients aged 5-14 yrs	12	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	21	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
3		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients over 14 years	0	0

Commodity	Unit of	Beginning	Quantity Quantity Tests Received Used Done Losse	Adjustments		tments	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance		Used	d Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	185	0	48	48	0	0	0	137	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	185	0	48	48	0	0	0	137	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Endei Dispensary August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Endei Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	12009	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	2	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	15	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients over 14 years	0	0

Commodity	Unit of Issue		Quantity	Quantity	Tests	Losses	Adjus	tments	Closing Stock	Qty Expiring	Days Out of Stock	Qty Requested
Commounty			Received	Used	Done		Positive	Negative		in 6 Months		
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

Commoditu		3 3 1	Quantity	()mantity Tasts	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty		
Commodity			Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Kaonyweni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17105	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Beginning	g Quantity	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	0	0	20	20	0	0	0	0	0	0	0
Confirmatory - Unigold	20	4	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	184	0	20	20	0	0	0	164	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	44	0	0	0	0	0	0	44	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:	Dan



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

Name of Facility:	Muthesya Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12592	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	19	0
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	12	0
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	27	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:	5		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	3	Quantity	Quantity	Tests	I NECDE	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	19	19	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	177	0	34	34	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:	

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

Name of Facility:	Ikaatini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12075	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	5	0		
County:	Machakos	PITC	41	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	12	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginni	Beginning	Beginning Quantity	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	29	0	44	44	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	200	0	44	44	0	0	0	156	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

E	kpla	ainat	tion	of	Losses	and	Ac	ljus	tmen	ts
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(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

0

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

0

Compiled by: Ngotho



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

Name of Facility:	Kangonde Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	17106	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	32	0
County:	Machakos	PITC	20	RDT	Patients aged 5-14 yrs	31	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	43	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Issi	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Issue Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	28	0	20	20	0	0	0	0	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	20	20	0	0	0	180	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0

Commodity	Unit of Beginning Issue Balance		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested
		ce Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months			
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Itunduimuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12101	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	14	0			
County:	Machakos	PITC	78	RDT	Patients aged 5-14 yrs	21	0			
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	39	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:	0		Patients over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	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	85	85	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	85	85	0	0	0	115	0	0	200
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Katothya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18246	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Masinga	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Machakos	PITC	16	RDT	Patients aged 5-14 yrs	31	0
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	24	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	30	0	29	29	0	0	0	0	0	0	0
Confirmatory - Unigold	20	4	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	29	29	0	0	0	171	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kakongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12136	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	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:	0		Patients over 14 years	0	0			

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	151	0	0	0	0	0	100	51	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kitangani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12349	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	8	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		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	10	10	0	0	0	0	0	0	0
Confirmatory - Unigold	20	23	0	0	0	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	10	10	0	0	0	190	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kivaa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12375	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	12	0		
County:	Machakos	PITC	105	RDT	Patients aged 5-14 yrs	31	0		
Beginning:	01st July 2014	PMTCT	36		Patients over 14 years	109	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	l'ests		Adjustments		Hyniring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	25	0	141	141	0	0	0	0	0	0	0
Confirmatory - Unigold	20	2	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	788	0	116	116	0	0	0	672	0	0	800
Confirmatory - First Response	50	59	0	13	13	0	0	0	46	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Masinga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12476	Type of Service	e of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	22	0	
County:	Machakos	PITC	315	RDT	Patients aged 5-14 yrs	10	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	78	2	

Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	13	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beg	Beginning	Beginning Quantity	Quantity	Tests	l'ests 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	328	328	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	757	2500	328	328	0	0	0	2929	0	0	1500
Confirmatory - First Response	50	120	0	3	3	0	0	0	117	0	0	0
Tie Breaker - Unigold	20	0	100	0	0	0	0	0	100	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:	Petronila



Name of Facility:	Kithyoko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12362	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	33	0		
County:	Machakos	PITC	189	RDT	Patients aged 5-14 yrs	48	0		
Beginning:	01st July 2014	PMTCT	29		Patients <u>over</u> 14 years	42	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	33	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	45	0		
		Specify Here:	0		Patients over 14 years	276	1		

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	218	218	0	0	0	0	0	0	0
Confirmatory - Unigold	20	11	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	173	0	218	218	0	45	0	0	0	0	500
Confirmatory - First Response	50	24	0	7	7	0	0	0	17	0	0	30
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	20

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

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

Name of Facility:	Mukusu Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12562	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	10	0
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	4	0
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	44	2
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity		Beginning		Quantity Used	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	259	0	11	11	0	0	0	248	0	0	0
Confirmatory - Unigold	20	10	0	0	0	0	0	0	10	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Musingini Dispensary	Applicable to HIV Test	Kits Only	nly Applicable to Malaria Testing Onl				
MFL Code:	17162	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	5	0	
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	1	0	
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	5	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	0		Patients 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		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	41	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	8	0	0	0

Commodity	Unit of Beginnin		Beginning Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	186	0	18	18	0	0	0	168	0	0	200
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Manaja Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12466	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	18	0	
County:	Machakos	PITC	20	RDT	Patients aged 5-14 yrs	14	0	
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	4	1	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	35	0
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	41	0
	Specify Here:	0		Patients <u>over</u> 14 years	36	1

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	25	25	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	195	0	25	25	0	0	0	170	0	0	200
Confirmatory - First Response	50	30	0	4	4	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	me of Facility: Kyondoni Dispensary Applicable to HIV Test			Applicable to Malaria Testing Only					
MFL Code:	12418	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	nga VCT 0			Patients <u>under</u> 5 years	14	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	20	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	14	0	22	22	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	135	0	22	22	0	0	0	113	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	20	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:	D. MWENGA				

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

Name of Facility:	Milaani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18247	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	3	0		
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	26	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	
	Issue	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	157	0	9	9	0	0	0	148	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	30	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ndithini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12637	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	12	0		
County:	Machakos	PITC	36	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	23	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		ng Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balanc	Balance	nce Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	51	51	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	18	0	0

Commodity	Unit of Beginning 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)	30	200	0	51	51	0	0	0	149	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

RTK FCDRR Report for January 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:		Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:		Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:		VCT			Patients <u>under</u> 5 years				
County:		PITC		RDT	Patients aged 5-14 yrs				
Beginning:	01st January 1970	PMTCT			Patients <u>over</u> 14 years				

Ending: 01st January 1970	Blood Screening		Patients <u>under</u> 5 years	
	Other (Please Specify)	Microscopy	Patients aged 5-14 yrs	
	Specify Here:		Patients <u>over</u> 14 years	

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Locac	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	10	0	2	2	0	10	0	8	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	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Compiled by:



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

Name of Facility:	Katothya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18246	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	17	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	15	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Issue Beginning Balance	Quantity	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	171	0	19	19	0	0	0	152	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kikule Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18689	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	6	0		
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	10	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
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	79	0	16	16	0	0	0	63	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	39	0	0	0	0	0	0	39	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	K. Karani

RTK FCDRR Report for D Comboni Mission September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	D Comboni Mission	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11981	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	10	0		
County:	Machakos	PITC	24	RDT	Patients aged 5-14 yrs	18	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	29	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	18	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	0		
		Specify Here:			Patients over 14 years	40	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	77	0	24	24	0	0	0	53	0	0	0
Confirmatory - Unigold	20	17	0	4	4	0	0	0	13	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
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Musingini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17162	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	4	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	3	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
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	8	0	0	0	0	0	0	8	0	0	0
Screening - KHB (Colloidal Gold)	50	168	0	8	8	0	0	0	160	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Wamboo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18229	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	32	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	12	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue					LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	178	0	37	37	0	0	0	141	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Manaja Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12466	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	21	0		
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	12	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	36	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	23	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	0		
		Specify Here:			Patients <u>over</u> 14 years	32	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	170	0	15	15	0	0	0	155	0	0	0
Confirmatory - First Response	30	26	0	0	0	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	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:	D.Kitoo

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

Name of Facility:	Ndithini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12637	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	38	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	18	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		nning Quantity Qua		Quantity Tests ₁		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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Balance	e Received	Used	Done		Positive	Negative	Stock	in 6 Months		Requested
Screening - KHB (Colloidal Gold)	50	149	0	54	54	0	0	0	95	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kitangani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12349	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	3	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	2	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	1	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 Bo	Beginning	Quantity	Quantity	Tests	Tests Done Losses P	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	23	0	0	0	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	50	190	0	0	0	0	0	0	190	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Endei Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	12009	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	13	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	iantity Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Muthesya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12592	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	9	0			
County:	Machakos	PITC	6	RDT	Patients aged 5-14 yrs	8	0			
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	12	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	6	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Commodity Unit of	of Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	153	0	16	16	0	0	0	137	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ekalakala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11995	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	454	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	56		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	54	0	510	510	0	600	0	144	0	0	0	
Confirmatory - Unigold	20	6	0	11	11	0	20	0	15	0	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	tity Tests	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	2000
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	Borrowed 600 determine tests
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	A.Njeru

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

Name of Facility:	Masinga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12476	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	12		Patients <u>under</u> 5 years	20	0		
County:	Machakos	PITC	390	RDT	Patients aged 5-14 yrs	11	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	160	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	10	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	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2929	0	412	412	0	0	1100	1417	0	0	1500
Confirmatory - First Response	30	117	0	0	0	0	0	0	117	0	0	150
Tie Breaker - Unigold	20	100	0	8	8	0	0	60	32	0	0	100

Explaination of Losses and Adjustments	1100 tests given out
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Petronila



Name of Facility:	Kathukini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12237	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	5	0			
County:	Machakos	PITC	16	RDT	Patients aged 5-14 yrs	6	0			
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	31	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	57	0	0	0	0	0	0	57	0	0	0
Confirmatory - Unigold	20	39	0	0	0	0	0	0	39	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	28	28	0	0	0	172	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kaonyweni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17105	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	7	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	12	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	164	0	13	13	0	0	0	151	0	0	0
Confirmatory - First Response	30	29	0	0	0	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	44	0	0	0	0	0	0	44	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:	D. Kimeu

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

Name of Facility:	Kivaa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12375	Type of Service	Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	240	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	2	0			

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

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	672	300	276	276	0	0	0	696	0	0	300
Confirmatory - First Response	30	46	30	7	7	0	0	0	69	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Kithyoko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12362	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	27	0	
County:	Machakos	PITC	131	RDT	Patients aged 5-14 yrs	33	0	
Beginning:	01st August 2014	PMTCT	35		Patients <u>over</u> 14 years	189	0	

Ending: 31st August 20	14 Blood Screening	0		Patients <u>under</u> 5 years	28	0	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	35	0	
	Specify Here:			Patients <u>over</u> 14 years	199	0	

0	Unit of	Beginning	Quantity	Quantity	Tests	T	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	0	0	160	160	0	300	0	140	0	0	0
Confirmatory - Unigold	20	16	0	9	9	0	0	0	7	0	0	0
Screening - KHB (Colloidal Gold)	50	6	0	1	1	0	0	0	5	0	0	2000
Confirmatory - First Response	30	17	0	0	0	0	0	0	17	0	0	30
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	18	0	0	20

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



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

Name of Facility:	Kakongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12136	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	21	0		
County:	Machakos	PITC	14	RDT	Patients aged 5-14 yrs	37	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commoditu	Unit of E	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	51	0	20	20	0	0	0	31	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ndela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18245	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	197	0	4	4	0	0	0	193	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ikaatini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12075 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	1	0		
County:	Machakos	PITC	45	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	3	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		nning Quantity Qua		Quantity Tests ₁		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested	
Commounty	Issue	Balance		Losses		Negative	Stock	in 6 Months				
Screening - KHB (Colloidal Gold)	50	156	0	45	45	0	0	0	111	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mukusu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12562	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	3	0	
County:	Machakos	PITC	9	RDT	Patients aged 5-14 yrs	4	0	
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	10	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	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	248	0	11	11	0	0	0	237	0	0	0
Confirmatory - Unigold	20	10	0	1	1	0	0	0	9	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



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

Name of Facility:	Kangonde Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	de: 17106 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	20	0		
County:	Machakos	PITC	22	RDT	Patients aged 5-14 yrs	18	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	96	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	2	0		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	I NECAC	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	180	0	40	40	0	0	0	140	0	0	100
Confirmatory - First Response	30	30	0	2	2	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	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:	F.Mwanza

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

Name of Facility:	Kyondoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12418	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	25	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 Beginning	Quantity Quan	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	113	0	27	27	0	0	0	86	0	0	0
Confirmatory - First Response	30	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

(1) Daily Activity Consumables (MC	Register for Laboratory Reagents and OH 642):	0
(2) F-CDRR for La	aboratory Commodities (MOH 643):	0
Compiled by:		D. Mwenga

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

Name of Facility:	Kikumini Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12307	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	20	0
County:	Machakos	PITC	35	RDT	Patients aged 5-14 yrs	12	0
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	8	1
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Quanti	Quantity	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance Received	Used Do	Done			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	137	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Q	Quantity Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty		
Commodity	Issue	Balance	Received	Used	Done	ne Losses Po		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	137	0	39	39	0	0	0	98	0	0	0
Confirmatory - First Response	30	30	0	2	1	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Milaani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18247	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	2	0		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	22	0		

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

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	sts Lesses	Adjus	tments	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	148	0	19	19	0	0	0	129	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Iuuma Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12103	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	23	0			
County:	Machakos	PITC	68	RDT	Patients aged 5-14 yrs	7	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	26	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	sts Lesses	Adjus	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	135	0	68	68	0	0	0	67	0	0	0
Confirmatory - Unigold	20	8	0	3	3	0	0	0	5	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Katulye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12246	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	35	RDT	Patients aged 5-14 yrs	2	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	116	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	36	0	36	36	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	50	200	0	6	6	0	0	0	194	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

(1) Daily Activity Register for Laboratory Reagents an Consumables (MOH 642):	d 0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	B. Mwania

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

Name of Facility:	Itunduimuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12101	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	33	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 over 14 years	0	0		

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tacte	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	115	0	40	40	0	0	0	75	0	0	0
Confirmatory - First Response	30	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	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:	Francis

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

Name of Facility:	Kaewa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18244	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning Quantity Quantity Tests	Lacces	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	136	0	0	0	0	0	0	136	0	0	0
Confirmatory - Unigold	20	2	0	0	0	0	0	0	2	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Kiseuni Dispensary (Yatta)	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12345	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	12	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	Beginning	Quantity	Quantity	Tests	I a a a a a	Adjus	tments	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	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	176	0	14	14	0	0	0	162	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Ngetani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12650	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	150	0	11	11	0	0	0	139	0	0	200
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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RTK FCDRR Report for St Theresa Thatha Mission Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Theresa Thatha Mission Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12774	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Masinga	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	I	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	200
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Compiled by: