Ikutha district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Faith Nursing Home(Ikutha) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Faith Nursing Home(Ikutha)	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	12013	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	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 <u>over</u> 14 years	0	0

Commodity	Unit of Beginni	Beginning	ning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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)	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:	Willy munyoki

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

Name of Facility:	Kanziku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12190	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	33	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	17		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	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	50	0	50	50	0	0	0	0	0	0	100

Commodity	Unit of Beginning		Quantity	Quantity	Tests	S Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	14	0	1	1	0	0	0	13	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	100
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:	p.mwanduka

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

Name of Facility:	Ikutha Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12080	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	303	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	71		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	700	0	374	374	0	0	0	326	326	0	1500
Confirmatory - Unigold	20	7	60	1	1	0	0	0	66	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	600
Confirmatory - First Response	50	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	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:	B.Kemunto

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kilawa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16648	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	10	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 over 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	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	23	0	17	17	0	0	0	6	0	0	100
Confirmatory - Unigold	20	13	0	0	0	0	0	0	13	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	100
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:	Domitila

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

Name of Facility:	Ikutha Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17610	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	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 <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	100
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	100
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:	John Kiilu

RTK FCDRR Report for Mercy Clinic (Ikutha) August 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mercy Clinic (Ikutha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12511	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	1	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 Quan		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	1	1	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 Qu	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses I	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	300	1	1	0	0	0	299	0	0	0
Confirmatory - First Response	50	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	40	0	0	0	0	0	40	0	0	0

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

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

Name of Facility:	Kamutei Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12166	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	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 <u>over</u> 14 years	0	0

Commodity			Quantity		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	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)	30	0	0	0	0	0	0	0	0	0	0	100
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:	Gitoga



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

Name of Facility:	Kanziku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12190	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	7	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	14		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		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	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	800	21	21	0	0	0	779	0	0	0
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	13	20	0	0	0	0	0	33	0	0	0

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

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

Name of Facility:	Muangeni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17816	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	4	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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance						Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	216	0	4	4	0	0	100	112	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	20	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	250	0	0	0	0	0	250	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	20	0	40	0	0	0

Explaination of Losses and Adjustments

100 DETERMINE ISSUED TO IKUTHA H/C AND 1 UNIGOLD KIT WITHDRAWN BY ICAP.

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

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

Name of Facility:	Kilawa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16648	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	7	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			

Commodity	Unit of	3 3	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue		Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	15	0	9	9	0	0	0	6	0	0	0
Confirmatory - Unigold	20	13	0	2	2	0	0	0	11	0	0	0

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

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

Name of Facility:	Kimweli Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17605	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	38	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	Adjustments		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	145	0	38	38	0	0	0	107	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	0	400	0	0	0	0	0	400	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	OFFICER DID NOT SHOW WHETHER HE RECEIVED F.R AND UNIGOLD FOR TIE BREAKING.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	KENYATTA



Name of Facility:	Ilengi Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	12084	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive
District:	Ikutha	VCT	1		Patients <u>under</u> 5 years	0	0
County:	Kitui	PITC	12	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	3		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 Received Used Tests Done Losses Adjustments Closing Stock	Qty Expiring	Expiring Out of	Qty						
Commodity	Issue	Balance		Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	16	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	400	16	16	0	0	0	415	0	0	0
Confirmatory - First Response	30	0	30	0	0	3	0	0	27	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	F.R STRIPS LOST NOT EXPLAINED
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	J.KIMATHI

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

Name of Facility:	Kasaala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12204	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	8	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	3	Quantity Q Received	Quantity	Done Losses	Adjus	stments		Qty Expiring	Days Out of	Qty	
Commodity	Issue			Used		LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	5	0	10	10	0	0	0	3	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	800	10	10	0	0	0	790	0	0	0
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	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:	MOSES MUVENGEI

RTK FCDRR Report for Muthue Dispenary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Muthue Dispenary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17606	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ikutha	VCT			Patients <u>under</u> 5 years	0	0			
County:	Kitui	PITC	15	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014 Blood Screening		0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning				Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	194	0	24	24	0	0	0	170	0	0	0
Confirmatory - Unigold	20	6	0	0	0	0	0	0	6	0	0	0

Commodite	Unit of Issue	f Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity				Used	Done		Positive	Negative	Stock			
Screening - KHB (Colloidal Gold)	50	0	400	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	30	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:	MOSES MUVENGEI

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

Name of Facility:	Mikongoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17599	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	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	Commodity Unit of Beginning Balance	Quantity (Quantity	Tests	Losses	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested	
Commodity		Received	Used	Used Done		Positive	Negative					
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	59	0	0	0	0	0	0	59	0	0	0
Screening - KHB (Colloidal Gold)	50	97	400	23	23	0	0	0	474	0	0	0
Confirmatory - First Response	30	15	30	0	0	0	0	0	45	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Kyoani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12416	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	PITC	23	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 Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	23	23	0	0	0	0	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	50	0	400	23	23	0	0	0	377	0	0	0
Confirmatory - First Response	30	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:	FATUMA ALI

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

Name of Facility:	Ikutha Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12080	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kitui	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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance						Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	66	0	4	4	0	0	0	62	0	0	0
Screening - KHB (Colloidal Gold)	50	339	0	403	403	0	145	0	81	0	0	1500
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

F.R AND UNIGOLD FOR TIE BREAKING NOT SHOWN WHETHER THEY WERE RECEIVED.POSITIVE ADJUSTMENT WAS BORROW

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

RTK FCDRR Report for Ekani Dispenasry September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Ekani Dispenasry	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17600	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ikutha	VCT	0	-	Patients <u>under</u> 5 years	0	0	
County:	Kitui	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 over 14 years	0	0	

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity	Quantity Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance Received	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	218	0	7	0	0	0	0	211	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0

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

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

Name of Facility:	Kamutei Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12166	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	4	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 Quan	Quantity	Tests	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	800	4	4	0	0	0	796	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	11	20	0	0	0	0	0	31	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:	ANN KASOMO



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

Name of Facility:	Katilini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12241	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	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	Unit of Beginning	Quantity Qu	Quantity	Tests	Lossos	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	300
Confirmatory - Unigold	20	6	0	0	0	0	0	0	6	0	0	40
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	OFFICER RECEIVED THE NEW KITS BUT NOT SHOWN IN HIS REPORT.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Dickson

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RTK FCDRR Report for Mercy Clinic (Ikutha) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mercy Clinic (Ikutha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12511	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	0	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 Qua	Quantity	Tests	ests 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	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	299	0	1	1	0	0	250	48	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments

250 TESTS WITHDRAWN BY THE DMLT FOR REDISTRIBUTION TO MUTOMO H/C .SUPPLY WAS IN EXCESS PER THE FACIL

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

RTK FCDRR Report for Faith Nursing Home(Ikutha) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Faith Nursing Home(Ikutha)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12013	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	2	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	74		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	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	400	76	76	0	0	0	324	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	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	400	76	76	0	0	0	324	0	0	0
Confirmatory - First Response	30	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:	J.Munywoki

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

Name of Facility:	Monguni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17601	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	PITC	4	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		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	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	450	4	4	0	0	0	446	0	0	0
Confirmatory - First Response	30	0	60	0	0	0	0	0	60	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:	n



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

Name of Facility:	Ikutha Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17610	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ikutha	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kitui	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 <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		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	400	0	0	0	0	0	400	0	0	0
Confirmatory - First Response	30	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	ALL KITS (NEW ALGORITHM) WERE RECEIVED THIS MONTH.REPORT EXPECTED BY END MONTH.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	J.Mbaluka