Kakamega North (Malava) district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Chevoso Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15857	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	24	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	24		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 Begin	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	48	0	48	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	192	0	48	48	0	0	0	144	0	0	300
Confirmatory - First Response	50	21	0	5	5	0	0	0	16	0	0	30
Tie Breaker - Unigold	30	24	0	0	0	0	0	0	24	0	0	0

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

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

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

Name of Facility:	Chebwai Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15849	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	84	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	12		Patients over 14 years	0	0	

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

Commodity	Unit of B	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	96	0	96	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	96	0	96	0	0	204	0	0	300
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	30
Tie Breaker - Unigold	30	18	0	1	1	0	0	0	17	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Chegulo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	15850	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	5	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	2	2	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	270	0	32	0	32	0	0	238	0	0	300
Confirmatory - First Response	50	30	0	3	0	3	0	0	27	0	0	30
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Chombeli Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15859	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Quantity Tests _I	Adjust Losses		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

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 - KHB (Colloidal Gold)	1	249	0	360	0	360	200	0	89	0	0	0
Confirmatory - First Response	50	29	0	3	0	3	0	0	26	0	0	0
Tie Breaker - Unigold	30	25	0	3	0	3	0	0	22	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Compiled by: SAPILA WAWIRE

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

Name of Facility:	Imbiakalo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15901	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	22	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	22	0	22	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	45	0	22	0	22	0	0	23	0	0	300
Confirmatory - First Response	50	22	0	0	0	0	0	0	22	0	0	30
Tie Breaker - Unigold	30	13	0	0	0	0	0	0	13	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ingavira Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15898	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	38	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	1 1	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	38	0	38	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	268	0	38	0	38	0	0	265	0	0	300
Confirmatory - First Response	50	27	0	2	0	2	0	0	25	0	0	30
Tie Breaker - Unigold	30	3	0	2	0	2	0	0	1	0	0	0

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

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

RTK FCDRR Report for Kimangeti Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kimangeti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15949	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive		
District:	Kakamega North (Malava)	VCT	29		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	24		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Used Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - Determine	100	0	0	22	2	20	0	0	0	0	0	0	
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0	
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0	
Screening - KHB (Colloidal Gold)	1	126	0	53	0	53	0	0	73	0	0	300	
Confirmatory - First Response	50	22	0	0	0	0	0	0	22	0	0	30	
Tie Breaker - Unigold	30	12	0	0	0	0	0	0	12	0	0	20	
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0	

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

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

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

MFL Code:	15959	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	23	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	28		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 Q Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	82	0	21	2	19	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	159	0	51	0	51	0	0	108	0	0	300
Confirmatory - First Response	50	26	0	2	0	2	0	0	24	0	0	30
Tie Breaker - Unigold	30	15	0	0	0	0	0	0	15	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Malava District Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Malava District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15996	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	168		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	228	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	162		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity		Beginning	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	558	0	558	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	2820	0	558	0	558	0	0	2262	0	0	7000
Confirmatory - First Response	50	300	0	13	0	13	0	0	287	0	0	1500
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	100

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

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

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

Name of Facility:	Malekha Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15997	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive				
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	105	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	20		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 Used	Tests	Tanana	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	121	0	121	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	406	0	125	125	0	0	0	281	0	0	300
Confirmatory - First Response	50	47	0	1	1	0	0	0	46	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	15858	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	146	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	66		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	212	0	212	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	232	0	114	0	114	0	0	118	0	0	0
Confirmatory - First Response	50	29	0	12	0	12	0	0	17	0	0	300
Tie Breaker - Unigold	30	29	0	12	0	12	0	0	17	0	0	30
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Manda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17681	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	9	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		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		Lossos	Adjustments Losses		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	156	0	20	20	0	0	100	25	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	9	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	9	0	0	0	0	0	0	9	0	0	0

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

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

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

Name of Facility:	Mugai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18779	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	37	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Common distric	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	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	45	1	44	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	261	0	53	0	53	0	0	208	0	0	300
Confirmatory - First Response	50	29	0	1	1	0	0	0	28	0	0	30
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	18	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	16054	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT			Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC			Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	4	4	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	295	0	61	61	0	0	0	234	0	0	300
Confirmatory - First Response	50	30	3	3	0	3	0	0	27	0	0	30
Tie Breaker - Unigold	30	6	0	3	3	0	0	0	3	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Namagara Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16064	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	37	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		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	Positive	Negative	Stock	in 6 Months	Stock	Requested					
Screening - Determine	100	0	0	41	0	41	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	251	0	47	47	0	0	0	204	0	0	300
Confirmatory - First Response	50	47	0	1	1	0	0	0	46	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

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

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

RTK FCDRR Report for Shamberere Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Shamberere Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16105	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	51	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	40		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			

Commodite	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	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	91	0	91	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	100	0	91	91	0	0	0	9	0	0	0
Confirmatory - First Response	50	22	0	1	1	0	0	0	21	0	0	0
Tie Breaker - Unigold	30	19	0	0	0	0	0	0	19	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	16109	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT	66		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	20		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		tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	eived Used Done	Done	Done		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	74	6	68	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	86	86	0	0	0	114	0	0	300
Confirmatory - First Response	50	23	0	6	6	0	0	0	17	0	0	30
Tie Breaker - Unigold	30	18	0	4	4	0	0	0	14	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Shivanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16122	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	124	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	34		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	203	0	152	0	152	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	339	0	158	158	0	0	0	181	0	0	300
Confirmatory - First Response	50	83	0	1	1	0	0	0	82	0	0	30
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

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

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

Name of Facility:	Chebwai Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15849	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	35		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	32	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	

Commodition	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	29	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	204	300	67	67	0	0	0	437	0	0	0
Confirmatory - First Response	30	27	30	3	3	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	17	20	0	0	0	0	0	37	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:	NANCY SIMIYU



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

Name of Facility:	Chegulo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	15850	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	15	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of		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	0	0	0	13	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	238	300	26	26	0	0	0	512	0	0	0
Confirmatory - First Response	30	27	25	1	1	0	0	0	51	0	0	0
Tie Breaker - Unigold	20	12	20	0	0	0	0	0	32	0	0	0

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

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

Name of Facility:	Chevoso Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15857	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	40	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	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	40	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	144	300	58	58	0	0	0	386	0	0	0
Confirmatory - First Response	30	16	30	5	5	0	0	0	41	0	0	0
Tie Breaker - Unigold	20	24	20	7	7	0	0	0	37	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Chimoi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15858	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT Patients aged 5-14 y		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		ing Quantity Qu		Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	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

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests Losses	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commounty	Issue	Balance	Received	Used	d Done LOSS	Lusses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	118	550	235	235	0	0	0	433	0	0	0
Confirmatory - First Response	30	17	60	13	13	0	0	0	66	0	0	0
Tie Breaker - Unigold	20	17	20	4	4	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:	JACQUILINE NDUKU

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

Name of Facility:	Chombeli Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15859	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	270		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	CT 51		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	Loccoc	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	270	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	89	300	321	321	0	150	0	218	0	0	600
Confirmatory - First Response	30	26	30	6	6	0	60	0	110	0	0	0
Tie Breaker - Unigold	20	22	20	0	0	0	0	0	42	0	0	0

Explaination of Losses and Adjustments	positive adjustment from Malava SC hospital:150 KHB and 60 FR
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	SAPILA WAWIRE



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

Name of Facility:	Imbiakalo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15901	Type of Service No. of Tests Done To		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	36		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	37		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 Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	30	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	73	250	75	75	0	0	0	248	0	0	0
Confirmatory - First Response	30	22	30	3	3	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	15	20	3	3	0	0	0	32	0	0	0

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

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

Name of Facility:	Ingavira Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15898	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	62	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning	Quantity 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	62	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	230	300	62	62	0	0	0	468	0	0	0
Confirmatory - First Response	30	25	30	3	3	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	1	20	2	2	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:	MAXIREEN VUYACHI

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

Name of Facility:	Kimangeti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15949	Type of Service	pe of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Kakamega North (Malava)	VCT	29		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	37		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	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	2	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 Balance Received	Quantity	Tests	Locas	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue		Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	73	300	66	66	0	0	0	307	0	0	0
Confirmatory - First Response	30	22	30	2	2	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	12	20	0	0	0	0	0	32	0	0	0

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

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

Name of Facility:	Kuvasali Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15959	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	76	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	35		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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	62	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	108	300	111	111	0	0	0	297	0	0	0
Confirmatory - First Response	30	28	30	1	1	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	15	20	0	0	0	0	0	35	0	0	0

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



RTK FCDRR Report for Malava District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Malava District Hospital	Applicable to HIV Test	Kits Only		Applicable to Mal	aria Testing Only	
MFL Code:	15996	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT	161		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	222	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	227		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 Balance	Beginning	Quantity Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	161	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	2262	4700	610	610	0	0	1000	5352	0	0	0
Confirmatory - First Response	30	287	480	480	20	20	0	100	167	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	Negative adjustment: 1000 KHB and 100 FR taken to other HFs
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	PATRICK KHAYIMBA

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

Name of Facility:	Malekha Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	15997	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	33	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	28		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	g Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	27	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	254	300	60	60	0	0	0	494	0	0	0
Confirmatory - First Response	30	30	30	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	17	0	0	0	0	0	0	17	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:	NAOMI MUKONYOLE

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

Name of Facility:	Manda Dispensary	Applicable to HIV Test	Kits Only		Applicable to Mal	laria Testing Only	
MFL Code:	17681	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	12	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of	3 3 1		Adjustments Losses		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	12	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 Quan	Quantity	Quantity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	300	300	23	0	3	0	0	574	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	9	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:	BRIAN

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

Name of Facility:	Mugai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18779	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	30	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	28		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 B	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	24	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	209	300	58	58	0	0	0	504	0	0	0
Confirmatory - First Response	30	28	30	1	1	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	28	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:	MORINE AMAI



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

Name of Facility:	Mutingongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16054	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	23	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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	0	0	0	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)	50	234	0	34	34	0	0	0	206	0	0	300
Confirmatory - First Response	30	27	0	1	1	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	3	0	0	0	0	0	0	3	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 AMUNGA

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

Name of Facility:	Namagara Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16064	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	23	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	36		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	30	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	204	300	59	59	0	0	0	499	0	0	0
Confirmatory - First Response	30	46	50	3	3	0	0	0	93	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:	SYLVIA LUSAI

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

Name of Facility:	Shamberere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16105	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive			
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	50	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	32		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	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	26	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	Laccas	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	9	300	88	88	0	0	0	300	0	0	0
Confirmatory - First Response	30	21	30	1	1	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	19	20	0	0	0	0	0	39	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:	LUCY MUHUI

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

Name of Facility:	Shihome Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16109	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega North (Malava)	VCT	54		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	8	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	27		Patients <u>over</u> 14 years	0	0	

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

0	Unit of Be	Beginning	Quantity	Quantity	Tests Lesses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	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)	50	114	300	89	89	0	0	0	414	0	0	0
Confirmatory - First Response	30	17	30	5	5	0	0	0	42	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	4	30	0	0	0

Explaination of Losses and Adjustments	Negative adjustment: 4 UNIGOLD given to Ingavira MC (CMC)
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ZADOCK MUBASU



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

Name of Facility:	Shivanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16122	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Kakamega North (Malava)	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	62	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	30		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	

Commodita	Unit of Beg	Beginning	Quantity	Quantity	Tests ,	Lacas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive 1	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	50	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	181	750	92	92	0	0	0	931	0	0	0
Confirmatory - First Response	30	83	90	2	2	0	0	0	88	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

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