Mbita district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kitare Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13705	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commoditu	ity Unit of Beginning Quantity Quantity Tests Balance Received Used Done Los	Beginning	Quantity	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity		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)	30	106	0	371	371	0	300	0	35	0	0	1500
Confirmatory - First Response	50	89	0	22	22	0	0	0	67	0	0	90
Tie Breaker - Unigold	20	8	0	2	2	0	0	0	6	0	0	30

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:	jackiline ajwang

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

Name of Facility:	Sena Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14075	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning Quantity Quantity Tests	Lossos	Adjustments			Qty Expiring	Days Out of	Qty				
Commounty	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

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	139	0	448	448	0	350	0	41	0	0	0
Confirmatory - First Response	50	130	0	5	5	0	30	0	125	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:	pauk

RTK FCDRR Report for Tom Mboya Memorial Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tom Mboya Memorial Health Centre	Applicable to HIV Test	o HIV Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	14150	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	378	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	its Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	365	0	393	393	0	0	0	18	0	0	0
Confirmatory - Unigold	20	60	0	11	11	0	0	0	49	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	365	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	3	240	2	2	0	0	0	241	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:	betty kanule

Ministry of Health Health Commodities Management Platform

Name of Facility:	Soklo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14095	Type of Service	No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	13	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	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	0	0	15	15	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	216	0	15	15	0	0	0	201	0	0	0
Confirmatory - First Response	50	29	0	1	1	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	17	0	0	0	0	0	0	17	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:	omanga g

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

Name of Facility:	Kamasengere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13650	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	11	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	16	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)	30	237	0	16	16	0	0	0	221	0	0	0
Confirmatory - First Response	50	27	0	2	2	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	5	0	1	1	0	0	0	4	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:	johnoroto

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

Name of Facility:	Angiya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13479	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	160	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity Quan		Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue E	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	165	165	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 Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Issue Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	100	0	165	165	0	200	0	135	0	0	500
Confirmatory - First Response	50	12	0	4	4	0	30	0	38	0	0	60
Tie Breaker - Unigold	20	12	0	0	0	0	0	0	0	0	0	30

Explaination of Losses and Adjustments	200 KHB received from mbita dist. hospt and 30 FIRST RESPONS from mbita dist hospt.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	irene owiti

RTK FCDRR Report for EKIALO KIONA CENTRE August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	EKIALO KIONA CENTRE	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	19971	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Mbita	VCT	35		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	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	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	35	35	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	17	0	35	35	0	50	0	32	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	30	0	30	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	received 50KHB and 30 FR from mbita MDH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	THERESA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Waware Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14171	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	101	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	15		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 Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	116	116	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	116	0	116	116	0	0	0	0	0	0	0
Confirmatory - First Response	50	41	0	6	6	0	0	0	35	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:	faith

RTK FCDRR Report for St Lukes Health Centre (Mbita) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Lukes Health Centre (Mbita)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14116	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	35	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		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		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	45	45	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	276	0	45	45	0	0	0	231	0	0	0
Confirmatory - First Response	50	26	0	7	7	0	0	0	19	0	0	0
Tie Breaker - Unigold	20	26	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Ndhuru Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Ndhuru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13842	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	55	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	6		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity			Beginning 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	61	61	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	93	0	61	61	0	0	0	32	0	0	1000
Confirmatory - First Response	50	41	0	8	8	0	0	0	33	0	0	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	30

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:	kiu

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

Name of Facility:	Kageno Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13642	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	27		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	18	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	

Commoditue	Unit of		Quantity Received	Quantity	Tests	Adjustments	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	47	47	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	238	0	47	47	0	0	0	191	0	0	200
Confirmatory - First Response	50	238	0	3	3	0	0	0	235	0	0	30
Tie Breaker - Unigold	20	18	0	0	0	0	0	0	0	0	0	25

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:	George ogado



RTK FCDRR Report for St Marys Health Centre (Mbita) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Marys Health Centre (Mbita)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	14119	Type of Service	No. of Tests Done		Category	No. of Tests Performed	No. Positive
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	39	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

Common distric	Unit of Begin	5 5 1	Quantity	Quantity	Tests	INCERE	Closing	Qty Expiring	Days	Qty		
Commodity	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	39	39	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	166	0	39	39	0	0	0	127	0	0	0
Confirmatory - First Response	50	197	0	10	10	0	0	0	187	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:	frida

RTK FCDRR Report for St Jude Health Centre (ICIPE) August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	St Jude Health Centre (ICIPE)	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	14112	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	8	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	ntity Quantity Tests bived Used Done	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue		Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	8	8	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	288	0	8	8	0	0	0	280	0	0	100
Confirmatory - First Response	50	29	0	0	0	0	0	0	29	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Wakula Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	14169	Type of Service	No. of Tests Done		Category	No. of Tests Performed	No. Positive
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	124	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	14		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	lests 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	138	138	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	Adju Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Positive	Negative	Stock	Out of Stock			
Screening - KHB (Colloidal Gold)	30	152	0	138	138	0	0	0	14	0	0	0
Confirmatory - First Response	50	36	0	8	8	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	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:	Benard ochieng

RTK FCDRR Report for International Medical Corps Mobile VCT (Mbita) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	International Medical Corps Mobile VCT (Mbita)	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	17846	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive	
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	84	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 2	014 Blood Screening	0		Patients <u>under</u> 5 years	0	0	
	Other (Please Specify)	0	Microscopy	Microscopy Patients	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					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	295	0	84	84	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	94	0	84	84	0	0	0	10	0	0	10000
Confirmatory - First Response	50	97	0	11	11	0	0	0	86	0	0	600
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	0	0	0	40

Explaination of Losses and Adjustments	50 KHB received from MDH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Dorine



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

Name of Facility:	Obalwanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13950	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	87	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	11		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 Issue Balance	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	98	98	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	57	0	98	98	0	100	0	59	0	0	0
Confirmatory - First Response	50	22	0	2	2	0	0	0	20	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	50 KHB FROM MDH, 50 KHB FROM ANGIYA DISP.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MICHAEL MBURU

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

Name of Facility:	Viagenco Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14167	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbita	VCT	92		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	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 Issue Balance	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	92	92	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	52	0	92	92	0	0	0	52	0	0	0
Confirmatory - First Response	50	46	0	7	7	0	0	0	39	0	0	0
Tie Breaker - Unigold	20	6	0	0	0	0	0	0	6	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:	Roseline Oguok

RTK FCDRR Report for Ogongo Sub-District Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ogongo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	FL Code: 13967 Typ		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	174	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	

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	190	190	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 Qu	Quantity T	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	192	0	190	190	0	0	0	2	0	0	500
Confirmatory - First Response	50	34	0	8	8	0	0	0	26	0	0	60
Tie Breaker - Unigold	20	12	0	0	0	0	0	0	0	0	0	30

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:	PAUL NGENO

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

Name of Facility:	Yokia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14176	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	40	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	0	0		

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

Commodity	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	47	47	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	251	0	47	47	0	0	0	204	0	0	0
Confirmatory - First Response	50	6	0	3	3	0	0	0	3	0	0	0
Tie Breaker - Unigold	20	3	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:	Dorine



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

Name of Facility:	Mbita District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13798	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	600	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	66		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)	41	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	707	707	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	2206	0	707	707	0	0	1100	399	0	0	6000
Confirmatory - First Response	50	107	0	36	36	0	0	60	11	0	0	1000
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	120

Explaination of Losses and Adjustments	100 KHB ISSUED TO MED25, VIAGENCO, KITARE, SENA, WHILE 50@ ISSUED TO LAMBWE, SENA, UGINA, IMC . 200 GIVEN
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	KENNEDY ODOK

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

Name of Facility:	Kageno Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13642	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	31	26		
County:	Homa Bay	PITC	34	RDT	Patients aged 5-14 yrs	31	26		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	17	9		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	15	4		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	18	5		
		Specify Here:			Patients <u>over</u> 14 years	22	3		

Commodity	Unit of Beginning	Quantity Q	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	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	1	0	0	0
Screening - KHB (Colloidal Gold)	50	220	300	36	36	0	0	0	484	0	0	0
Confirmatory - First Response	30	19	30	1	1	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	0	30	0	0	0	0	0	30	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:	GEORGE OGADA

RTK FCDRR Report for EKIALO KIONA CENTRE September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	EKIALO KIONA CENTRE	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19971	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	182		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	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	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	182	182	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	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	32	550	182	182	0	0	0	400	0	0	0
Confirmatory - First Response	30	30	60	1	1	0	0	0	89	0	0	0
Tie Breaker - Unigold	20	0	27	1	1	0	0	0	26	0	0	0

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

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

Name of Facility:	Kamasengere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13650	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	8	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		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

6 19	Unit of Beginning	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	16	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	221	300	16	16	0	0	2	503	0	0	0
Confirmatory - First Response	30	25	30	2	2	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	4	20	0	0	0	0	0	24	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:	JOHN ORETO



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

Name of Facility:	Obalwanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13950	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	79	69			
County:	Homa Bay	PITC	117	RDT	Patients aged 5-14 yrs	49	40			
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	100	86			
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	lone Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	121	121	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	59	300	121	121	0	0	0	238	0	0	0
Confirmatory - First Response	30	20	30	3	3	0	0	0	47	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:	MICHAEL MBURU

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

Name of Facility:	Usao Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14162	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	70		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	62	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	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	139	139	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	18	300	139	139	0	0	0	179	0	0	150
Confirmatory - First Response	30	15	30	7	7	0	0	0	38	0	0	30
Tie Breaker - Unigold	20	3	20	1	1	0	0	0	22	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:	MARK NYAGUNDA

RTK FCDRR Report for Tom Mboya Memorial Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tom Mboya Memorial Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14150	Type of Service	e of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	49	21		
County:	Homa Bay	PITC	539	RDT	Patients aged 5-14 yrs	84	49		
Beginning:	01st August 2014	PMTCT	60		Patients <u>over</u> 14 years	105	40		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	134	37		
	Other (Please Specify Specify Here:		0	Microscopy	Patients aged 5-14 yrs	173	63		
				Patients over 14 years		207	54		

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

Commodity	Unit of Beginning	Beginning		Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	18	950	599	599	0	0	0	369	0	0	1500
Confirmatory - First Response	30	49	90	17	17	0	0	0	122	0	0	90
Tie Breaker - Unigold	20	1	20	2	2	0	0	0	19	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: BETTY KANULE



RTK FCDRR Report for International Medical Corps Mobile VCT (Mbita) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	International Medical Corps Mobile VCT (Mbita)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17846	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	87	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	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	60	950	87	87	2	0	0	921	0	0	0
Confirmatory - First Response	30	86	90	8	8	0	0	0	168	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:	DORCUS OPIAYO

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mbita District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13798	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	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 Beginn	Beginning Quantity Balance Received	Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue		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	399	5650	784	784	0	0	550	4715	0	0	0
Confirmatory - First Response	30	11	570	31	31	0	0	0	550	0	0	0
Tie Breaker - Unigold	20	0	3	0	3	0	0	0	3	0	0	0

Explaination of Losses and Adjustments	GAVE TEST KITS TO THE FOLLOWING FACILITIES50 WAWARE DISPENSARY, 10 HUMANIST DISPENSARY, 100 SENA HE					
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0					
(2) F-CDRR for Laboratory Commodities (MOH 643):	0					
Compiled by:	KENEDY ODOK LLA					

RTK FCDRR Report for St Jude Health Centre (ICIPE) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Jude Health Centre (ICIPE)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14112	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	5	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	_	Beginning	-	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	7	7	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	280	0	6	6	0	0	0	274	0	0	0
Confirmatory - First Response	30	29	0	1	1	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for St Lukes Health Centre (Mbita) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Lukes Health Centre (Mbita)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14116	Type of Service	of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	35	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	14	9		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	19	12		
		Specify Here:	cify Here:		Patients <u>over</u> 14 years	32	20		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Oone 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	35	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	l'acte		Adjustments		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	231	300	35	35	0	0	0	0	0	0	300
Confirmatory - First Response	30	19	30	3	3	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	20	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:	NYANDIEKA

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

Name of Facility:	Waware Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14171	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	62	38		
County:	Homa Bay	PITC	29	RDT	Patients aged 5-14 yrs	80	69		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	40	28		

Ending:	31st August 2014	st August 2014 Blood Screening 0			Patients <u>under</u> 5 years	0	0
			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	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	33	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	50	33	33	0	0	0	17	0	0	50
Confirmatory - First Response	30	35	0	4	4	0	0	0	31	0	0	30
Tie Breaker - Unigold	20	14	0	2	2	0	0	0	12	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:	BEATRICE OCHIENG



RTK FCDRR Report for Ogongo Sub-District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ogongo Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13967	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	219	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	21		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	163	83		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	68	32		
		Specify Here:	ify Here:		Patients over 14 years	142	31		

Common district	Unit of 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	0	0	0	240	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	26	550	240	240	0	0	0	336	0	0	0
Confirmatory - First Response	30	12	60	5	5	0	0	0	67	0	0	0
Tie Breaker - Unigold	20	18	20	1	1	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:	DANIEL

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

Name of Facility:	Viagenco Medical Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14167	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	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 Specify Here:		0	Microscopy	Patients aged 5-14 yrs	0	0		
					Patients <u>over</u> 14 years	0	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	110	300	61	61	0	0	0	349	0	0	0
Confirmatory - First Response	30	71	30	3	3	0	0	0	98	3	0	0
Tie Breaker - Unigold	20	3	20	0	0	0	0	0	23	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:	ROSELYNE OGUOK

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

Name of Facility:	Soklo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14095	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	100	62		
County:	Homa Bay	PITC	17	RDT	Patients aged 5-14 yrs	100	62		
Beginning:	01st August 2014	PMTCT	1		Patients <u>over</u> 14 years	100	62		
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	Losses	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	18	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	Qty
Commodity	Issue	Balance	Salance Received Used Done	Positive	Negative	Stock	in 6 Months	Stock	Requested			
Screening - KHB (Colloidal Gold)	50	201	6	17	17	0	0	88	102	184	0	0
Confirmatory - First Response	30	28	1	1	1	0	0	0	28	0	0	0
Tie Breaker - Unigold	20	17	1	0	0	0	0	0	18	9	31	20

Explaination of Losses and Adjustments	8 UNIGOLD GIVEN SENA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	OMANGA ELIGAH

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

Name of Facility:	Ugina Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14155	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	67	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	

Commoditu	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Lanna	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	0	0	0	70	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	40	550	70	70	0	0	0	520	0	0	0
Confirmatory - First Response	30	31	60	0	0	0	0	0	91	0	0	0
Tie Breaker - Unigold	20	1	20	0	0	0	0	0	21	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:	MATUNGA ANTONY



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

Name of Facility:	Lambwe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13731	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	147	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Quantity	Quantity	y Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	155	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	13	150	147	147	0	0	0	16	0	0	0
Confirmatory - First Response	30	31	0	4	4	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	14	0	0	0	0	0	0	14	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:	SPINCAH

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

Name of Facility:	Ponge Dispensary (Mbita)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14016	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	38	20		
County:	Homa Bay	PITC	45	RDT	Patients aged 5-14 yrs	66	38		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	50	24		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	24	14		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	25	15		
		Specify Here:			Patients <u>over</u> 14 years	50	26		

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Lossos	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	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	100	400	50	50	10	0	0	440	0	0	0
Confirmatory - First Response	30	10	30	2	2	0	0	0	38	0	0	60
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	0	0	60

Explaination of Losses and Adjustments

10 TEST KITS LOST

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

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

Name of Facility:	Wakula Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14169	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	70	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	ing Quantity Q	Quantity Tests	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty		Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	70	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	Qty	
Commodity	Issue	Balance	Received	Received Used Done	Losses		sitive Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	60	300	77	77	0	0	0	283	0	0	0
Confirmatory - First Response	30	28	30	4	4	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	13	0	3	3	0	0	0	10	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:	BENARD OCHIENG

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

Name of Facility:	Sena Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14075	Type of Service	ice No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	160		Patients <u>under</u> 5 years	30	14		
County:	Homa Bay	PITC	444	RDT	Patients aged 5-14 yrs	15	10		
Beginning:	01st August 2014	PMTCT	46		Patients <u>over</u> 14 years	30	10		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	46	16	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	65	25	
		Specify Here:			Patients <u>over</u> 14 years	70	15	

Common distric	Unit of Beginning	Quantity Qu	Quantity	Tests	Lossos	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	0	650	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	356	356	0	200	0	244	0	0	0
Confirmatory - First Response	30	87	30	4	4	0	0	0	113	0	0	0
Tie Breaker - Unigold	20	3	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:	PAUL OMBONYA



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

Name of Facility:	Angiya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13479	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	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		

C	Unit of	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	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	135	300	175	175	0	0	0	260	0	0	0
Confirmatory - First Response	30	38	40	5	5	0	0	0	73	0	0	0
Tie Breaker - Unigold	20	0	15	5	0	0	0	0	10	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:	Tabitha

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

Name of Facility:	Kitare Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13705	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	0		Patients <u>under</u> 5 years	32	14		
County:	Homa Bay	PITC	271	RDT	Patients aged 5-14 yrs	29	23		
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	24	12		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	14		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	121	42		
	Specify Here:			Patients <u>over</u> 14 years	124	54			

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	288	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	35	950	288	288	0	0	0	697	0	0	0
Confirmatory - First Response	30	67	60	14	14	0	0	0	113	0	0	0
Tie Breaker - Unigold	20	6	20	0	0	0	0	0	26	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Takawiri Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14140	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Mbita	VCT	56		Patients <u>under</u> 5 years	30	17		
County:	Homa Bay	PITC	56	RDT	Patients aged 5-14 yrs	17	13		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	38	27		
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	118	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	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	20	300	118	118	0	0	0	202	0	0	0
Confirmatory - First Response	30	21	30	5	5	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	10	20	0	0	0	0	0	30	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:	RICHARD AROKO