Tana Delta district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Assa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11229	Type of Service	No. of Tests Done	To. of Tests Done Test Ca		No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	160		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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	115	0	1	0	1	0	0	99	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	16	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	ginning Quantity Quantity Tests Alance Received Used Done	Adjus	Adjustments		Qty Expiring	Days	Qty			
Commodity	Issue	Balance		Used	Done		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:	MIKE KEMBOI

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

Name of Facility:	Kipini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11484	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0	RDT	Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	0		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	749	0	0	0	0	0	0	749	0	0	0
Confirmatory - Unigold	50	42	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	42	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:	AMINA

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

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

MFL Code:	11586	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Tana River	PITC	4	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	40		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	400	0	44	0	44	0	0	364	0	0	0
Confirmatory - Unigold	50	38	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	38	0	0	0	0	0	0	38	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:	VERNAA MUD

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

Name of Facility:	Wema Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11901	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	14	0	4	4	0	0	0	10	0	0	0
Confirmatory - Unigold	50	18	0	0	0	0	0	0	18	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	18	0	0	0	0	0	0	18	0	0	0

Commodity	Unit of Beginnir		Beginning Quantity	Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	e Received	Used	Done	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:	KALAMA

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

Name of Facility:	Tarasaa Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	100	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		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	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	104	104	104	0	104	0	0	0	0	0	0
Confirmatory - Unigold	50	100	0	0	0	0	0	0	100	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	7	0	0	0	0	0	0	0	100	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Shirikisho Methodist Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16198	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	2	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 Received	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	200	0	2	0	2	0	0	180	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	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	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):

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	JANE NKUNDU

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

Name of Facility:	Garsen Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11385	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Tana River	PITC	350	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		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	
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	359	0	103	0	103	0	0	256	0	0	0
Confirmatory - Unigold	50	40	0	0	0	0	0	0	40	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	40	0	0	0	0	0	0	40	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:	LUCAS KOMRRA

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

Name of Facility:	Assa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11229	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	4	0
County:	Tana River	PITC	0	RDT	Patients aged 5-14 yrs	1	0
Beginning:	01st August 2014	PMTCT	15		Patients <u>over</u> 14 years	11	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	0 Stock	Requested
Screening - Determine	100	109	0	15	15	0	0	0	94	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kau Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11456	Type of Service	No. of Tests Done	No. of Tests Done Test Ca		No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

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

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

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

Name of Facility:	Ozi Dispensary	Applicable to HIV Test	Malaria Testing Only	ılaria Testing Only			
MFL Code:	11728	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Tana River	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

Commoditu	Unit of	Beginning	Quantity Quantity Tests Losses Adjustments		tments	Closing	Qty Expiring	Days Out of	Qty			
Commodity	" Issue Balance Received Used Done	Positive	Negative	Stock	in 6 Months	Stock	Requested					
Explaination	of Losse	s and Adjustme	nts									
(1) Daily Act Consumable		ister for Labora (42):	tory Reagents	and	0							
(2) F-CDRR	3):	0										
Compiled by:						L LING	3					

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

Name of Facility:	Ozi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11728	Type of Service	No. of Tests Done	No. of Tests Done Test Ca		No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	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	3 3	, , ,	Quantity	5	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	0	0	0	0	0	0	0	0
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
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity (Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSUS	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
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:	MICHAEL LINGE

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

Name of Facility:	Kipao Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11483	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	27	2
County:	Tana River	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		Quantity Qu	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	G0dhana

Ministry of Health Health Commodities Management Platform

Name of Facility:	Oda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11725	Type of Service	No. of Tests Done Test Cat		Category	No. of Tests Performed	No. Positive			
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Tana River	PITC	16	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	42		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	234	1			

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	I	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	390	500	58	58	0	2	0	834	0	0	0
Confirmatory - Unigold	20	18	20	1	1	0	0	0	37	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mwina Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16194	Type of Service	No. of Tests Done	No. of Tests Done Test Ca		No. of Tests Performed	No. Positive			
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	2	10			
County:	Tana River	PITC	31	RDT	Patients aged 5-14 yrs	7	10			
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	7	8			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Laccas	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	66	100	47	47	0	1	0	120	0	0	0
Confirmatory - Unigold	20	12	0	0	0	0	0	0	12	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Galili Dispensary September 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Galili Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16199	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Tana River	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	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	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Garsen Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11385	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	800	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

Commoditu	Unit of Beginning	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 - Determine	100	256	1000	836	836	0	420	0	840	0	0	0
Confirmatory - Unigold	20	40	0	0	0	0	0	0	40	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Idsowe Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11418	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	15	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	Tests	Losses 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	161	0	15	15	0	0	0	146	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mnazini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11637	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	24	7		
County:	Tana River	PITC	190	RDT	Patients aged 5-14 yrs	31	18		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	55	13		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	one 1	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	298	500	196	196	0	80	0	682	0	0	0
Confirmatory - Unigold	20	0	20	3	3	0	0	0	17	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kipini Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11484	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	71	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	42		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	e Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	819	0	113	113	0	0	0	706	0	0	0
Confirmatory - Unigold	20	46	4	4	4	0	0	0	46	0	0	0

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

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

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

Name of Facility:	Sera Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11780	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	23	3		
County:	Tana River	PITC	290	RDT	Patients aged 5-14 yrs	27	7		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity (Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	510	500	294	292	0	0	0	716	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Wema Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11901	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Tana River	PITC	47	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 over 14 years	0	0	

Commoditue	Unit of	Beginning	Quantity	Quantity	Tests Lesses	Adjustments		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	66	0	50	50	0	0	0	16	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Tarasaa Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	0		Patients <u>under</u> 5 years	16	0		
County:	Tana River	PITC	109	RDT	Patients aged 5-14 yrs	9	0		
Beginning:	01st August 2014	PMTCT	14		Patients over 14 years	22	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	13	5		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	26	8		
	Specify Here:			Patients <u>over</u> 14 years	43	12			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		tments	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	99	500	123	123	0	0	0	476	0	0	0
Confirmatory - Unigold	20	0	20	8	8	0	0	0	12	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ngao District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11711	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Tana Delta	VCT	9		Patients <u>under</u> 5 years	0	0		
County:	Tana River	PITC	76	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	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing		Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1468	0	85	85	0	0	683	700	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		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	0	0	0	0	0	0	0	0	0	0	0	
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0	
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0	

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