Suna West district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Kopanga Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13718 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 126 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 24 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | 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 | 0 | 0 | 150 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 150 | 0 | 150 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 400 |
| Confirmatory - First Response | 50 | 50 | 0 | 9 | 9 | 0 | 0 | 0 | 41 | 0 | 0 | 100 |
| Tie Breaker - Unigold | 30 | 4 | 0 | 1 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 60 |

| Commodity | Unit of | <u> </u> | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | 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: | ambonya |

RTK FCDRR Report for Suna Ragana Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Suna Ragana Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14136 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 67 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 66 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 133 | 133 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 133 | 133 | 0 | 150 | 0 | 17 | 17 | 0 | 550 |
| Confirmatory - First Response | 50 | 17 | 0 | 11 | 11 | 0 | 0 | 0 | 6 | 6 | 0 | 60 |
| Tie Breaker - Unigold | 30 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 0 | 20 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 1colloidal gold borrowed from migori district hospital50 |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | princess |

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

| Name of Facility: | Giribe Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-------------------|----------------------------------|------------------------------------|

| MFL Code: | 13576 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 606 | 418 |
| County: | Migori | PITC | 85 | RDT | Patients aged 5-14 yrs | 694 | 558 |
| Beginning: | 01st July 2014 | PMTCT | 31 | | 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 |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | | | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 116 | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 323 | 0 | 119 | 119 | 0 | 0 | 50 | 154 | 0 | 0 | 600 |
| Confirmatory - First Response | 50 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 30 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 40 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 50 tests of khb issued to MDH -FACES |
|--|--------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | Francis Azinga |

RTK FCDRR Report for Migori T.T.C Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Migori T.T.C Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13806 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 4 | - | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 47 | | Patients aged 5-14 yrs | 84 | 56 | | |
| 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 Received | Quantity | Tests | LOSSAS | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 51 | 51 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 251 | 0 | 51 | 51 | 0 | 0 | 0 | 200 | 0 | 0 | 400 |
| Confirmatory - First Response | 50 | 20 | 0 | 1 | 1 | 0 | 0 | 0 | 19 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity Received | Quantity Used | Tests Done | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|-----------|----------------------|------------------|---------------|-------------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | Balance | | | | | 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: | R.ODERO |

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

| Name of Facility: | Ogada Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13960 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Migori | 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 Balance | Quantity | Quantity Used | Tests Done | T. a. a. a. a. | | tments | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|----------------------|----------|------------------|---------------|----------------|---|----------|---------|-----------------|-----------------|-----------|
| | Issue | | Received | | | Losses | | 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 | 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 | 134 | 0 | 68 | 68 | 0 | 0 | 0 | 66 | 0 | 0 | 300 |
| Confirmatory - First Response | 50 | 18 | 0 | 7 | 7 | 0 | 0 | 0 | 11 | 0 | 0 | 60 |
| 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | willis |



RTK FCDRR Report for Tuungane Center, Rongo August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: Tuungane C Rongo | nter, Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|---------------------------------------|--|------------------------------------|
|---------------------------------------|--|------------------------------------|

| MFL Code: | 18502 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Migori | PITC | 495 | 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 Used | Tests | Lossos | | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|---|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | | | Done | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 495 | 495 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 495 | 0 | 495 | 495 | 0 | 0 | 0 | 0 | 0 | 0 | 1500 |
| Confirmatory - First Response | 50 | 59 | 0 | 59 | 59 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | emmaculate |

RTK FCDRR Report for Oruba Nursing and Maternity Home August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Oruba Nursing and Maternity Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13993 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Migori | PITC | 74 | 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 | 59 | 39 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 31 | 22 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 108 | 42 | | | |

| 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 | 0 | 0 | 80 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 75 | 20 | 80 | 80 | 0 | 0 | 0 | 10 | 0 | 0 | 300 |
| Confirmatory - First Response | 50 | 3 | 3 | 5 | 5 | 0 | 0 | 0 | 1 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

RTK FCDRR Report for Ojele Memorial Hospital August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ojele Memorial Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13970 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 38 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commoditu | Unit of Beginning | Quantity | Quantity | Tests | Tanana | 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 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 150 | 0 | 50 | 50 | 0 | 0 | 0 | 100 | 0 | 0 | 400 |
| Confirmatory - First Response | 50 | 48 | 0 | 18 | 18 | 0 | 0 | 0 | 30 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 30 | 8 | 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | george |

Health Commodities Management Platform

| Name of Facility: | Suna Nursing and Maternity Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14134 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | 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 | | Beginning | Quantity | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 400 |
| Confirmatory - First Response | 50 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 |
| 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: | kennedy |

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

| Name of Facility: | Nyaburi Clinic | Applicable to HIV Test | Kits Only | | Applicable to | Malaria Testing Only | |
|-------------------|----------------|------------------------|------------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13865 | Type of Service | No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Migori | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

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

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | ts Lesses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | 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 | 500 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120 |
| 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):

Compiled by:

brigid odhiambo

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

| Name of Facility: | St Barnabas Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 14102 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|----------------|------------------------|------------------|-----|-------------------------------|---|---|
| County: | Migori | PITC | 62 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 33 | | 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) | ify) 0 Microscop | | 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 | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 95 | 95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 196 | 0 | 78 | 78 | 0 | 0 | 0 | 118 | 0 | 0 | 276 |
| Confirmatory - First Response | 50 | 11 | 0 | 13 | 13 | 0 | 10 | 0 | 8 | 0 | 0 | 34 |
| 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | regina auma |

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

| Name of Facility: | Nyamaraga Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13897 Type of Service No. of Tests Done Test Suna West VCT 0 | | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | | | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Migori | 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 | Commodity Unit of Beginni | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 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 | 68 | 0 | 68 | 68 | 0 | 0 | 0 | 0 | 0 | 0 | 1000 |
| Confirmatory - First Response | 50 | 5 | 0 | 18 | 18 | 0 | 30 | 0 | 17 | 0 | 0 | 300 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Beginning Quantity Quantity Tests | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------|---------|-----------|-----------------------------------|-------------|------|-------------|-----------------|----------------|-------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | Done Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Rapid Syphillis Test (RPR) | 1 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | of Facility: God Kwer Dispensary Applicable to HIV Test Kits Only | | | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---|------------------------------|----|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13583 | Type of Service No. of Tests | | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 246 | 120 | | | |
| County: | Migori | PITC | 55 | RDT | Patients aged 5-14 yrs | 244 | 90 | | | |
| Beginning: | 01st July 2014 | PMTCT | 29 | | Patients <u>over</u> 14 years | 140 | 82 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 68 | 33 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 45 | 16 | | | |
| | | Specify Here: | | | Patients over 14 years | 107 | 21 | | | |

| Commonditure | Unit of Beginning Quantity Quantity Tes | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------------|---|---------|--------------|-------------|------|---------|-----------------|----------------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 84 | 84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 20 | 64 | 84 | 84 | 0 | 0 | 0 | 0 | 0 | 0 | 300 |
| Confirmatory - First Response | 50 | 5 | 30 | 8 | 8 | 0 | 0 | 0 | 27 | 0 | 0 | 120 |
| 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | vincent ogutu |



RTK FCDRR Report for St Akidiva Memorial Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| ı | Name of Facility: | St Akidiva Memorial Hospital | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|---|-------------------|---------------------------------|----------------------------------|------------------------------------|
| | | - I | | |

| MFL Code: | 14101 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Migori | PITC | 92 | 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 | Loccoc | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 92 | 92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 621 | 0 | 92 | 92 | 0 | 0 | 0 | 529 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 69 | 0 | 7 | 7 | 0 | 0 | 0 | 62 | 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | evans ondieki |

RTK FCDRR Report for Pastor Machage Memorial Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Pastor Machage Memorial Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14014 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Migori | PITC | 66 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 16 | | 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 | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 82 | 82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 134 | 0 | 82 | 82 | 0 | 0 | 0 | 52 | 0 | 0 | 400 |
| Confirmatory - First Response | 50 | 12 | 0 | 18 | 18 | 0 | 30 | 0 | 24 | 0 | 0 | 120 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Loccos | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|-----------------|-----------|--------------|----------|--------|----------|----------|--------|----------------|-----------------|----------------|-----|
| Commounty | Issue Balance R | Received | eceived 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: | moses |

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

| Name of Facility: | Arombe Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13486 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 62 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 22 | | 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 | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 84 | 84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 196 | 0 | 84 | 84 | 0 | 0 | 0 | 112 | 0 | 0 | 400 |
| Confirmatory - First Response | 50 | 11 | 0 | 23 | 23 | 0 | 30 | 0 | 18 | 0 | 0 | 90 |
| 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 | 30 first response borrowed from migori dh |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | mary |



RTK FCDRR Report for Oruba Nursing and Maternity Home September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Oruba Nursing and Maternity Home | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-------------------------------------|----------------------------------|------------------------------------|
|-------------------|-------------------------------------|----------------------------------|------------------------------------|

| MFL Code: | 13993 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Migori | PITC | 100 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 1 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 37 | 31 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 26 | 24 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 120 | 35 |

| Commodity | Unit of Beginning | Beginning | Quantity | Quantity | Tests | Tests Done Losses Po | 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 | 101 | 101 | 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 | 10 | 300 | 101 | 101 | 0 | 0 | 0 | 209 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 30 | 5 | 5 | 0 | 0 | 0 | 25 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 1 | 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: | collins otieno |

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

| Name of Facility: | Kopanga Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13718 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Migori | PITC | 99 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 26 | | 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 Beginn | Beginning | Beginning Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|----------------|-----------|--------------------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 125 | 125 | 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 | 300 | 126 | 126 | 0 | 0 | 0 | 174 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 40 | 50 | 8 | 8 | 0 | 0 | 0 | 82 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 3 | 50 | 1 | 1 | 0 | 0 | 0 | 52 | 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: ambonya



RTK FCDRR Report for Migori T.T.C Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Migori T.T.C Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13806 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 1 | 0 | | | |
| County: | Migori | PITC | 2 | RDT | Patients aged 5-14 yrs | 18 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning Quantity Quantity Tests | Lossos | Adjustments Losses | | 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 | 2 | 2 | 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 | 200 | 300 | 2 | 2 | 0 | 0 | 0 | 498 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 19 | 30 | 0 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|-----------|----------|----------|-------|--------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Tie Breaker - Unigold | 20 | 19 | 20 | 0 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 |

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

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

| Name of Facility: | St Barnabas Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 14102 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 10 | 4 | | | |
| County: | Migori | PITC | 25 | RDT | Patients aged 5-14 yrs | 18 | 8 | | | |
| Beginning: | 01st August 2014 | PMTCT | 24 | | 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 | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 49 | 49 | 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 | 121 | 180 | 49 | 49 | 0 | 0 | 0 | 252 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 11 | 30 | 4 | 4 | 0 | 0 | 0 | 37 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 4 | 20 | 1 | 1 | 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: | regina auma |

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

| Name of Facility: | Ogada Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|--|
| MFL Code: | 13960 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |

| District: | | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 40 | 9 |
|-----------|------------|------------------|------------------------|----|------------|-------------------------------|----|----|
| County: | | Migori | PITC | 76 | RDT | Patients aged 5-14 yrs | 10 | 3 |
| | Beginning: | 01st August 2014 | PMTCT | 14 | | Patients <u>over</u> 14 years | 42 | 8 |
| | Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 18 | 10 |
| | | | 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 | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|----------------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 90 | 90 | 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 | 300 | 93 | 93 | 0 | 0 | 0 | 0 | 300 | 0 | 0 | 300 |
| Confirmatory - First Response | 30 | 11 | 30 | 10 | 10 | 0 | 0 | 0 | 31 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 5 | 20 | 3 | 3 | 0 | 0 | 0 | 22 | 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: | willis |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Suna Ragana Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14136 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 220 | 115 | | |
| County: | Migori | PITC | 140 | RDT | Patients aged 5-14 yrs | 95 | 44 | | |
| Beginning: | 01st August 2014 | PMTCT | 44 | | Patients <u>over</u> 14 years | 200 | 48 | | |
| 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 | 2 | 1 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 3 | 1 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 184 | 184 | 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 | 17 | 300 | 184 | 184 | 0 | 0 | 0 | 133 | 133 | 0 | 750 |
| Confirmatory - First Response | 30 | 6 | 30 | 15 | 15 | 0 | 0 | 0 | 21 | 21 | 0 | 90 |
| Tie Breaker - Unigold | 20 | 9 | 20 | 1 | 1 | 0 | 0 | 0 | 28 | 28 | 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: | princess |

RTK FCDRR Report for St Akidiva Memorial Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | St Akidiva Memorial Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 14101 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 155 | 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 Balance | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 155 | 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 | 529 | 950 | 155 | 155 | 0 | 0 | 200 | 1124 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 62 | 90 | 46 | 46 | 0 | 0 | 0 | 106 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 150 khb given to faces nyanza for re distribution and 50 khb to mch |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | evans licha |

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

| Name of Facility: | Nyamaraga Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13897 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 109 | 70 | | |
| County: | Migori | PITC | 0 | RDT | Patients aged 5-14 yrs | 84 | 30 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 50 | 11 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 14 | 2 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 7 | 2 | | |
| | | Specify Here: | | | Patients over 14 years | 3 | 0 | | |

| Commodity | Unit of | | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|---|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | 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 Quantity | | Quantity 7 | 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 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 300 | 333 | 343 | 0 | 10 | 0 | 0 | 0 | 0 | 1400 |
| Confirmatory - First Response | 30 | 0 | 20 | 18 | 18 | 0 | 0 | 0 | 2 | 0 | 0 | 80 |
| Tie Breaker - Unigold | 20 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | God Kwer Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 13583 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 51 | 36 |
|------------|------------------|------------------------|----|------------|-------------------------------|----|----|
| County: | Migori | PITC | 61 | RDT | Patients aged 5-14 yrs | 25 | 15 |
| Beginning: | 01st August 2014 | PMTCT | 43 | | Patients <u>over</u> 14 years | 44 | 17 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 86 | 37 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 48 | 23 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 80 | 17 |

| Commodity | Unit of Beginning Quantity Quantity Tests | Laccas | Adjust | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|---------|----------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | I ACCAC | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 104 | 104 | 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 | 10 | 300 | 104 | 104 | 0 | 0 | 0 | 206 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 27 | 30 | 12 | 12 | 0 | 0 | 0 | 45 | 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: | vincent ogutu |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ojele Memorial Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13970 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | PITC | 22 | 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 | 51 | | 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 1" | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 73 | 73 | 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 | 803 | 950 | 73 | 73 | 0 | 0 | 0 | 1680 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 52 | 90 | 26 | 26 | 0 | 0 | 0 | 116 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Giribe Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13576 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 339 | 238 | | |
| County: | Migori | PITC | 90 | RDT | Patients aged 5-14 yrs | 994 | 683 | | |
| Beginning: | 01st August 2014 | PMTCT | 37 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | |
|-------------------------------------|---------|-----------|----------|--------|-------------|------|----------|-----------------|----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 127 | 127 | 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 | 154 | 550 | 131 | 131 | 0 | 0 | 0 | 573 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 25 | 60 | 16 | 16 | 0 | 0 | 0 | 69 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 20 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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RTK FCDRR Report for Pastor Machage Memorial Hospital September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Pastor Machage Memorial Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 14014 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Migori | PITC | 19 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 34 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 53 | 53 | 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 | 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 | 52 | 300 | 53 | 53 | 0 | 0 | 0 | 299 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 24 | 120 | 16 | 16 | 0 | 0 | 0 | 128 | 0 | 0 | 0 |

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

RTK FCDRR Report for Suna Nursing and Maternity Home September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Suna Nursing and Maternity Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------------|------------------------|-------------------|--|-------------------------------|---|---|--|
| MFL Code: | 14134 | Type of Service | No. of Tests Done | Test Category No. of Tests Performed No. | | | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Migori | PITC | 91 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 18 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commoditue | Unit of Beginning | Quantity | Quantity | Tests | LOSSES | 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 | 109 | 109 | 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 | 300 | 109 | 109 | 0 | 0 | 0 | 191 | 0 | 0 | 500 |
| Confirmatory - First Response | 30 | 0 | 30 | 3 | 3 | 0 | 0 | 0 | 27 | 0 | 0 | 60 |
| 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: | florence |



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

| Name of Facility: | Nyaburi Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------------|--|------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13865 | Type of Service No. of Tests Done Test | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 8 | 6 | | |
| County: | Migori | PITC | 4 | RDT | Patients aged 5-14 yrs | 10 | 7 | | |
| Beginning: | 01st August 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 15 | 1 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | Other (Please Specify) 0 Microso | | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Laccas | 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 | 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) | 50 | 0 | 50 | 8 | 8 | 0 | 0 | 0 | 42 | 0 | 0 | 100 |
| Confirmatory - First Response | 30 | 0 | 30 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 30 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | everline omogi |

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

| Name of Facility: | Arombe Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13486 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Suna West | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Migori | 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) | er (Please Specify) 0 Micros | | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 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 | 100 | 18 | 18 | 0 | 0 | 0 | 82 | 0 | 0 | 100 |
| Confirmatory - First Response | 30 | 0 | 30 | 4 | 4 | 0 | 0 | 0 | 26 | 0 | 0 | 60 |
| Tie Breaker - Unigold | 20 | 18 | 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: | eve odero |