Gatundu South district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Gachika Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10195 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 4 | 0 | |
| County: | Kiambu | PITC | 3 | RDT | Patients aged 5-14 yrs | 7 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 25 | | Patients <u>over</u> 14 years | 15 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 10 | 0 | |
| | | Other (Please Specify) | 34 | Microscopy | Patients aged 5-14 yrs | 20 | 0 | |
| | | Specify Here: | | | Patients over 14 years | 30 | 0 | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 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 | 161 | 0 | 34 | 34 | 0 | 0 | 0 | 127 | 0 | 0 | 100 |
| Confirmatory - First Response | 50 | 30 | 0 | 2 | 2 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

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

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

| Name of Facility: | Gakoe Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10202 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | 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 Received | Quantity Used | Tests Done | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 300 | 0 | 0 | 0 | 0 | 0 | 300 | 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 | 440 | 0 | 192 | 192 | 0 | 0 | 0 | 248 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 57 | 0 | 5 | 5 | 0 | 0 | 0 | 52 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 20 | 20 | 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: | enga |

RTK FCDRR Report for Gatundu District Hospital August 2014 Ministry of Health

Health Commodities Management Platform

| of Facility: Gatundu District Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|----------------------------------------------------------------|------------------------------------|
|----------------------------------------------------------------|------------------------------------|

| MFL Code: | 10233 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kiambu | PITC | 424 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 173 | | 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 | 640 | 2 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | | 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 | 3142 | 0 | 597 | 597 | 0 | 0 | 0 | 2545 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 555 | 0 | 36 | 26 | 10 | 0 | 0 | 519 | 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: | kevin |

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

| Name of Facility: | Karatu Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10489 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 232 | | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 45 | | 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 Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 300 | 0 | 0 | 0 | 0 | 0 | 300 | 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 | 509 | 0 | 277 | 277 | 0 | 0 | 0 | 232 | 0 | 0 | 1000 |
| Confirmatory - First Response | 50 | 56 | 0 | 6 | 6 | 0 | 0 | 0 | 50 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 19 | 20 | 0 | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | | Tests Done | Lossos | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|-----------|----------|---|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | Received | | | 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: | jacinta |

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

| Name of Facility: | Karinga Mission | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10497 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 10 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 4 | 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 | T | _ | tments | Closing | Qty Expiring | Days Out of Stock | Qty Requested |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|---|----------|---------|-----------------|-------------------------|------------------|
| | Issue | | | Used | Done | Losses | | Negative | Stock | in 6 Months | | |
| Screening - Determine | 100 | 43 | 0 | 10 | 0 | 10 | 0 | 0 | 33 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 18 | 0 | 0 | 0 | 0 | 0 | 1 | 17 | 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): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | ann |

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

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

| MFL Code: | 10581 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 2 | 0 |
| County: | Kiambu | PITC | 59 | RDT | Patients aged 5-14 yrs | 8 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 8 | | Patients over 14 years | 55 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 1 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 4 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 5 | 0 |

| Commodity | Unit of | Beginning | Quantity Received | Quantity Used | Tests | Lossos | | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
| Commounty | Issue | Balance | | | Done | Losses | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 67 | 67 | 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 | 166 | 0 | 67 | 67 | 0 | 0 | 0 | 99 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 2 | 2 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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: | mary |

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

| Name of Facility: | Kigongo Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10585 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Gatundu South | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | 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 Balance | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | | | | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock Requeste | Requested |
| Screening - Determine | 100 | 0 | 0 | 1 | 1 | 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 | 198 | 0 | 1 | 1 | 0 | 0 | 0 | 197 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Beginning Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|-------------------------------|------------|------------------|--------------------|----------|--------|----------|-------------|-------|---------|-----------------------------------|-------------------------|------------------|
| | Issue Bala | Balance Received | Used Don | Done | LUSSES | Positive | Negative | Stock | | | | |
| 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: | SUSAN |

RTK FCDRR Report for Kimunyu (PCEA) Dispensary August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kimunyu (PCEA) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------|----------------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10612 | Type of Service No. of Tests Done Test | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 5 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | 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 |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| 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 | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 37 | 0 | 5 | 5 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Health Commodities Management Platform

| Name of Facility: | Mundoro Community | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 17823 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 1 | 0 | | | |
| County: | Kiambu | PITC | 18 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 3 | | Patients over 14 years | 3 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 7 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 9 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 22 | 0 | | | |

| Commodity | | Beginning | Beginning Quantity Quantity Received | Quantity | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------|-----------|--------------------------------------|----------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 21 | 21 | 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 | 21 | 21 | 0 | 100 | 0 | 79 | 0 | 0 | 100 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 5 | 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: | oscar |

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

| Name of Facility: | Mundoro Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10767 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

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

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 1 | 170 | 0 | 35 | 35 | 0 | 0 | 0 | 135 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 20 | 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: stella

RTK FCDRR Report for Munyu-ini Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Munyu-ini Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 10776 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| County: Ki | Gatundu South | VCT | 31 | | Patients <u>under</u> 5 years | 0 | 0 |
|----------------|----------------|------------------------|----|------------|-------------------------------|---|---|
| Beginning: 01s | Kiambu | PITC | 9 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|----------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 40 | 40 | 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 | 233 | 0 | 40 | 40 | 0 | 0 | 0 | 193 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 4 | 4 | 0 | 0 | 0 | 26 | 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: | karuru |

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

| Name of Facility: | Ngenda Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10864 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: County: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 3 | 0 | | |
| | Kiambu | PITC | 96 | RDT | Patients aged 5-14 yrs | 5 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 19 | | Patients <u>over</u> 14 years | 15 | 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 | 1 | 0 | | |

| Commodity | | 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 | 115 | 115 | 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 | 444 | 0 | 115 | 115 | 0 | 0 | 0 | 329 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 60 | 0 | 6 | 6 | 0 | 0 | 0 | 54 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 27 | 0 | 1 | 1 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------|---------------------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | | ue Balance | Received | Used | Done | LUSSES | 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: | muthoni |

RTK FCDRR Report for St Gabriel Health Centre August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | St Gabriel Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------|------------------------|----------------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 11034 | Type of Service | Type of Service No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 14 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 1 | | 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 | Laccas | _ | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 15 | 15 | 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 | 532 | 0 | 15 | 15 | 0 | 0 | 0 | 517 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 57 | 0 | 2 | 1 | 1 | 0 | 0 | 55 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 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: | rahab |

Health Commodities Management Platform

| Name of Facility: | Mama Margaret Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------|------------------------|------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10676 | Type of Service | No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 1 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 2 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 1 | 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 Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | | | | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 3 | 3 | 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 | 200 | 3 | 3 | 0 | 0 | 100 | 97 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 30 | 0 | 0 | 0 | 0 | 10 | 20 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | test kits given to gitare hc |
|--------------------------------------------------------------------------------|------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |

| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
|--------------------------------------------------|----------|
| Compiled by: | j.mungai |

RTK FCDRR Report for Gitare Dispensary (Gatundu) August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Gitare Dispensary (Gatundu) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10257 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

| Commodity | Unit of Beginning | | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|-------------------|---------|----------|----------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 122 | 122 | 0 | 150 | 0 | 28 | 0 | 0 | 500 |
| Confirmatory - First Response | 50 | 0 | 0 | 5 | 5 | 0 | 25 | 0 | 20 | 0 | 0 | 20 |
| Tie Breaker - Unigold | 30 | 5 | 0 | 2 | 2 | 0 | 7 | 0 | 10 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | the facility did not receive test kits |
|--------------------------------------------------------------------------------|----------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | jane chege |

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

| Name of | Facility: | Gachika Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|---------|-----------|--------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Coo | le: | 10195 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|------------------|------------------------|-----|------------|-------------------------------|----|---|
| County: | Kiambu | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 14 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 8 | 0 |
| | | Other (Please Specify) | 15 | Microscopy | Patients aged 5-14 yrs | 10 | 0 |
| | | Specify Here: | LAB | | Patients <u>over</u> 14 years | 15 | 2 |

| Commodity | Unit of Beginning Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Lanna | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | 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 | 38 | 0 | 38 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 3 | 3 | 0 | 0 | 0 | 27 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

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

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Gakoe Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 10202 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Gatundu South | VCT | 85 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | PITC | 72 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 34 | | Patients over 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 13 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | RRI | | 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 | 300 | 0 | 13 | 204 | 0 | 0 | 0 | 287 | 287 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 248 | 0 | 191 | 191 | 0 | 0 | 0 | 57 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 52 | 0 | 14 | 14 | 0 | 0 | 0 | 38 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

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

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

| Name of Facility: | Gatundu District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10233 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | _ | Beginning | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 2545 | 0 | 629 | 0 | 0 | 0 | 0 | 1916 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 519 | 0 | 69 | 69 | 0 | 0 | 0 | 450 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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RTK FCDRR Report for Gitare Dispensary (Gatundu) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Gitare Dispensary (Gatundu) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10257 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 50 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 19 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 40 | 1 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 85 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | tity Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring in 6 Months | Days Out of | Qty Requested |
|------------------------|---------------|-----------|----------|---------------|-------|----------|-------------|-------|---------|-----------------------------------|----------------|------------------|
| | Issue Balance | Received | Used | Used Done | 1e | Positive | Negative | Stock | Stock | | | |
| Screening - Determine | 100 | 0 | 0 | 0 | 60 | 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 Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 28 | 0 | 115 | 115 | 0 | 150 | 0 | 63 | 0 | 0 | 500 |
| Confirmatory - First Response | 30 | 20 | 0 | 1 | 1 | 0 | 19 | 0 | 38 | 0 | 0 | 100 |
| Tie Breaker - Unigold | 20 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 60 |

| 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: | jane chege |

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

| Name of Facility: | Karatu Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10489 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 144 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 44 | | 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 | | Beginning Balance | Quantity | Quantity | Tests | Losses | Adjus | Adjustments Closin | Closing | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|-------------------------------------|-------|----------------------|----------|----------|-------|--------|----------|--------------------|---------|-----------------------------------|-------------------------|--------------------------------|
| Commodity | Issue | | Received | , , | Done | LUSSES | Positive | Negative | Stock | | | |
| Screening - Determine | 100 | 300 | 0 | 40 | 188 | 0 | 0 | 0 | 260 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 232 | 0 | 151 | 151 | 0 | 0 | 0 | 81 | 0 | 0 | 1000 |
| Confirmatory - First Response | 30 | 50 | 0 | 5 | 5 | 0 | 0 | 0 | 45 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 39 | 0 | 5 | 5 | 0 | 0 | 0 | 34 | 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: | jacinta |



RTK FCDRR Report for Karinga Mission September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Karinga Mission | Applicable to HIV Test | Kits Only | | Performed Patients under 5 years 1 0 Patients aged 5-14 yrs 1 0 | | | | | |
|-------------------|------------------|------------------------|-------------------|------------|-------------------------------------------------------------------|---|--------------|--|--|--|
| MFL Code: | 10497 | Type of Service | No. of Tests Done | Test | Category | | No. Positive | | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 1 | 0 | | | |
| County: | Kiambu | PITC | 5 | RDT | Patients aged 5-14 yrs | 1 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 5 | 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 | | Adjustments Losses | | Closing | Qty Expiring | Days Out of | Qty | | | |
|-------------------------------------|-------------------|----------|----------|-----------------------|---|----------|-----------------|----------------|----------------|-------|-----------|---|
| Commounty | Issue | Balance | Received | Used Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 35 | 0 | 5 | 5 | 0 | 0 | 0 | 30 | 30 | 0 | 0 |
| Confirmatory - Unigold | 20 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 17 | 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: | PAULINE |

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

| Name of Facility: | Kiganjo Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|--------------------|----------------------------------|-------------------|------------|---------------------------------------------------------------------------------------------------------|--------------------|---|
| MFL Code: | 10581 | Type of Service | No. of Tests Done | Test | Patients under 5 years 6 Patients aged 5-14 yrs 8 Patients over 14 years 33 Patients under 5 years 4 | No. Positive | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 6 | 0 |
| County: | Kiambu | PITC | 19 | RDT | Patients aged 5-14 yrs | 8 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 16 | | Patients <u>over</u> 14 years | 33 | 0 |
| Ending: | 31st August 2014 | 31st August 2014 Blood Screening | | | Patients <u>under</u> 5 years | 4 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 7 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 33 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | LOSSES | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 99 | 0 | 35 | 35 | 0 | 0 | 0 | 64 | 0 | 0 | 200 |
| Confirmatory - First Response | 30 | 28 | 0 | 2 | 2 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Kigongo Medical Clinic | Applicable to HIV Test | Kits Only | | Applicable to Malaria Testing Only Test Category No. of Tests Performed No. Posi Patients under 5 years 0 0 | | | | | |
|-------------------|------------------------|------------------------|---------------------------------|------------|---------------------------------------------------------------------------------------------------------------|---|---|--|--|--|
| MFL Code: | 10585 | Type of Service | No of lests Done lest (ategory | | No. Positive | | | | | |
| District: | Gatundu South | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kiambu | 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 | 2 | 2 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | 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 | 197 | 0 | 2 | 2 | 0 | 0 | 100 | 95 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 100 KHB GIVEN TO GITARE HC |
|--------------------------------------------------------------------------------|----------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | SUSAN |

RTK FCDRR Report for Kimunyu (PCEA) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kimunyu (PCEA) Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Malaria Testing Only | | | |
|-------------------|------------------------------|------------------------|-------------------|------|------------------------------------|---|--------------|--|
| MFL Code: | 10612 | Type of Service | No. of Tests Done | Test | Category No. of Tests Performed | | No. Positive | |
| District: | Gatundu South | VCT | 6 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | 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 | ty Unit of Beginning Quantity Issue Balance Received | Quantity Qua | Quantity | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|------------------------------------------------------|--------------|----------|-------|--------------|-------------|-------|----------------|-----------------|----------------|-----|---|
| Commodity | | Used | Done | Jone | | Negative | Stock | in 6 Months | Stock | Requested | | |
| Screening - Determine | 100 | 0 | 0 | 0 | 6 | 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 | 0 | 6 | 6 | 0 | 0 | 0 | 294 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 |

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



RTK FCDRR Report for Mundoro Community September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Mundoro Community | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17823 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 23 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 7 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 6 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 9 | 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 | 0 | 23 | 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 | 79 | 0 | 23 | 23 | 0 | 0 | 0 | 56 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 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: | oscar |

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

| Name of Facility: | Mundoro Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 10767 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Gatundu South | VCT | 7 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kiambu | PITC | 10 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 9 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of | Beginning | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 135 | 0 | 28 | 28 | 0 | 0 | 0 | 107 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Munyu-ini Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Munyu-ini Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|----------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 10776 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Gatundu South | VCT | 20 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kiambu | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity Quan | Quantity | Quantity Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|------------------------|---------------------------------|---------------|----------|----------------|--------|-------------|---|----------|-----------------|----------------|-----------------|-----------|
| | | Balance | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | | Quantity Qu | Quantity Tests | Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|----|-------------|----------------|-------|--------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Kequested |
| Screening - KHB (Colloidal Gold) | 50 | 193 | 0 | 30 | 30 | 0 | 0 | 0 | 163 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 38 | 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: | karuru |

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

| Name of Facility: | Ngenda Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10864 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 98 | RDT | Patients aged 5-14 yrs | 2 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 12 | 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 Q | Quantity | Tests | S Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|----------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 98 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 329 | 0 | 98 | 98 | 0 | 0 | 0 | 231 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 54 | 0 | 1 | 1 | 0 | 0 | 0 | 53 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |

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



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

| Name of Facility: | St Gabriel Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 11034 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 19 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 2 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 21 | 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 | 517 | 0 | 21 | 21 | 0 | 0 | 0 | 496 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 55 | 0 | 3 | 3 | 0 | 0 | 0 | 52 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 28 | 0 | 1 | 1 | 0 | 0 | 0 | 27 | 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: | rahab |

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

| Name of Facility: | Mama Margaret Medical Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 10676 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Gatundu South | VCT | 2 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kiambu | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | Issue | Balance | Received | Used | Done | LUSSUS | 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 | 97 | 0 | 2 | 2 | 0 | 0 | 0 | 95 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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