MtElgon district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Kapkota Dispensary	Applicable to HIV Test	Kits Only	Applicable to Ma	alaria Testing Only			
MFL Code:	17076	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	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 over 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus		Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
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	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of	Beginning	Quantity Received Used Tests Done Losses Adjustments Positive Negative	tments	Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received		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:	

RTK FCDRR Report for Kaptama (Friends) Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kaptama (Friends) Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15925	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	20		Patients <u>under</u> 5 years	12	5		
County:	Bungoma	PITC	131 I		Patients aged 5-14 yrs	27	7		
Beginning:	01st July 2014	PMTCT	12		Patients over 14 years	37	13		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	38	12	
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	30	10	
	Specify Here:			Patients <u>over</u> 14 years	83	22	

Commodity	Unit of Begi	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	863	0	163	163	0	0	0	700	0	0	0
Confirmatory - Unigold	50	118	0	2	2	0	0	0	116	0	0	0
Tie Breaker	1	48	0	0	0	0	0	0	48	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:	LEVI

Health Commodities Management Platform

Name of Facility:	Chebon Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	19155	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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	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	0	0	0	0	0	0	0	0	50
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	A.RENDA

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

Name of Facility:	Chesinende Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18582	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Tests	Adjus	Adjustments		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	50
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20

Commodity	Unit of Beginni	Beginning	Beginning Quantity Balance Received	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue	Balance		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	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):

Compiled by: B.CHEMTAI

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

Name of Facility:	Koshok Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17073	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

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

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas		tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
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:	m.temko

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

Name of Facility:	Mt Elgon Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	19385	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	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 Begins	Beginning	Quantity	Quantity	*	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	e Received Used Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	85	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	47	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	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	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:	

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RTK FCDRR Report for Mt Elgon District Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mt Elgon District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16025	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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		Tests	I NCCAC		Adjustments		Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	3020	0	966	0	966	0	0	2054	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	320	0	14	0	14	0	0	306	0	0	0
Tie Breaker - Unigold	20	20	160	0	0	0	0	0	180	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:	

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

Name of Facility:	Kaboywo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15909	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	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 Q	Quantity	Tests	Locac	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	195	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	27	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	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	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:	



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

Name of Facility:	Sacha Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	16099	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	56	22		
County:	Bungoma	PITC	60	RDT	Patients aged 5-14 yrs	67	18		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	78	31		
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	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	449	0	60	60	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	3	0	3	0	0	27	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:	

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

Name of Facility:	Kaptalelio Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15924	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	12	2	
County:	Bungoma	PITC	30	RDT	Patients aged 5-14 yrs	20	2	
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	5	1	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	12	2	
		Specify Here:			Patients <u>over</u> 14 years	22	5	

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	286	0	45	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	14	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	14	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	1	0	1	0	0	29	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:	

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

Name of Facility:	Kamuneru Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15919	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	60	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	23	9
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	43	7
		Specify Here:			Patients <u>over</u> 14 years	56	12

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	255	0	60	60	0	0	0	0	0	0	0
Confirmatory - Unigold	20	5	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	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:	

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

Name of Facility:	Chemses Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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 Qua	Quantity	Tests	I	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
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:	B.CHEMTAI



RTK FCDRR Report for Kipsigon (FGC) Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kipsigon (FGC) Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15952	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	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	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	65	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	40	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
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:	mugo

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

Name of Facility:	Kaborom Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15910	Type of Service	No. of Tests Done	Test	Category No. of Tests Performed		No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	16	5		
County:	Bungoma	PITC	57	RDT	Patients aged 5-14 yrs	29	11		
Beginning:	01st July 2014	PMTCT	23		Patients <u>over</u> 14 years	32	12		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	184	34		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	134	54		
		Specify Here:			Patients <u>over</u> 14 years	149	44		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	280	0	80	80	0	0	0	0	0	0	0
Confirmatory - Unigold	20	27	0	4	0	4	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	30	54	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	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:	VIOLA JERONO

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

Name of Facility:	Kamenjo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15917	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	67	21			
County:	Bungoma	PITC	50	RDT	Patients aged 5-14 yrs	54	13			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	57	10			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	259	0	50	50	0	0	0	0	0	0	0
Confirmatory - Unigold	20	29	0	2	0	2	0	0	27	0	0	0

Commodity	Unit of	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 - KHB (Colloidal Gold)	30	30	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	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:	E.chemchor

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

Name of Facility:	Chemworemwo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18583	Type of Service	Type of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	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

6 19	Unit of Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	40	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	50
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	30
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:	miram



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

Name of Facility:	Chemses Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18584	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

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

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

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

Name of Facility:	Chemworemwo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18583	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	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	
	Specif				Patients <u>over</u> 14 years	0	0	

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

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

Name of Facility:	Chesinende Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18582	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning		eginning Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue I	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	60
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	30

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Qty Requested 20
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	20
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:	C.PSIRMOI

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

Name of Facility:	Koshok Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17073	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

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

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

RTK FCDRR Report for Kipsigon (FGC) Health Centre September 2014

Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kipsigon (FGC) Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15952	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	10	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients over 14 years	0	0			

Commodity		Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	10	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	550	0	10	0	0	0	0	540	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	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:	mugo

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

Name of Facility:	Kapkota Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17076	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	600	0	0	0	0	0	0	600	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	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:	

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

Name of Facility:	Kaborom Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15910	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	77	13			
County:	Bungoma	PITC	59	RDT	Patients aged 5-14 yrs	31	16			
Beginning:	01st August 2014	PMTCT	14		Patients over 14 years	67	20			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	31	11			
		Other (Please Specify)	39	Microscopy	Patients aged 5-14 yrs	16	10			
		Specify Here:			Patients over 14 years	29	5			

Commodity	Unit of Beginning		Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	112	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity Quan	Quantity	Quantity Tests ₁	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	200	440	99	99	0	0	0	541	0	0	0
Confirmatory - First Response	30	23	30	2	2	0	0	0	51	0	0	0
Tie Breaker - Unigold	20	50	20	0	0	0	0	0	70	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:	VIOLA JERONO

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

Name of Facility:	Kamenjo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15917	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	101	49		
County:	Bungoma	PITC	45	RDT	Patients aged 5-14 yrs	50	33		
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	115	94		

Ending: 31	1st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodita	Unit of Beginning	Quantity (Quantity	Tests	Tanna	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	56	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	208	300	56	56	0	0	0	452	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

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



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

Name of Facility:	Kamenjo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15917	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	101	49		
County:	Bungoma	PITC	45	RDT	Patients aged 5-14 yrs	50	33		
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	115	94		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	56	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	208	300	56	56	0	0	0	452	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

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

RTK FCDRR Report for Kaptama (Friends) Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kaptama (Friends) Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15925	Type of Service No. o		Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	27		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	125	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	12	2		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	30	8		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	25	6		
		Specify Here:			Patients <u>over</u> 14 years	36	14		

Commodity		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	152	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	700	0	162	0	0	0	0	538	0	0	0
Confirmatory - First Response	30	116	0	1	0	0	0	0	115	0	0	0
Tie Breaker - Unigold	20	48	0	1	0	0	0	0	47	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:	LEVI

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

Name of Facility:	Kaboywo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15909	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	9	4		
County:	Bungoma	PITC	80	RDT	Patients aged 5-14 yrs	2	1		
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	35	12		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	7		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	2	1		
		Specify Here:			Patients <u>over</u> 14 years	21	11		

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	102	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 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 - KHB (Colloidal Gold)	50	43	300	102	102	0	0	0	241	0	0	0
Confirmatory - First Response	30	26	30	3	3	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	30	20	0	0	0	0	0	50	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:	miram

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

Name of Facility:	Chebon Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	19155	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

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

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



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

Name of Facility:	Sacha Health Centre	Applicable to HIV Test	Kits Only		Patients <u>under</u> 5 years 70 28				
MFL Code:	16099	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	70	28		
County:	Bungoma	PITC	40	RDT	Patients aged 5-14 yrs	40	32		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	90	49		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	18	8		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	40	10		
		Specify Here:			Patients <u>over</u> 14 years	17	7		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue					LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	198	300	50	50	0	0	0	448	0	0	0
Confirmatory - First Response	30	7	30	1	1	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mt Elgon District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	16025	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	MtElgon	VCT	129		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	841	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	132		Patients over 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	338	55
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	63	20
		Specify Here:			Patients <u>over</u> 14 years	255	30

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance		Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	1102	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	3554	5550	1102	1102	0	0	0	8002	0	0	0
Confirmatory - First Response	30	246	420	10	10	0	0	0	656	0	0	0
Tie Breaker - Unigold	20	160	40	0	0	0	0	0	200	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.JUMBA

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

Name of Facility:	Kamuneru Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	15919	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	20	8
County:	Bungoma	PITC	33	RDT	Patients aged 5-14 yrs	12	4
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	30	14
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 Issue	Beginning Balance	Quantity	Quantity	Tests	Losses		Adjustments Closing	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty
Commodity			Received	Used	Done			Negative	Stock			Requested
Screening - Determine	100	0	0	0	58	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used			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	150	300	58	58	0	0	0	392	0	0	0
Confirmatory - First Response	30	19	30	0	0	0	0	0	49	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:	HANZALA

RTK FCDRR Report for Mt Elgon Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mt Elgon Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	19385	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	8	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	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	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	71	50	8	8	0	0	0	113	0	0	0
Confirmatory - First Response	30	47	30	0	0	0	0	0	77	0	0	0
Tie Breaker - Unigold	20	0	20	0	0	0	0	0	20	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Kaptalelio Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15924	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	MtElgon	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	37	RDT	Patients aged 5-14 yrs	6	2		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	8	1		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	1		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	9	2		
		Specify Here:			Patients over 14 years	20	5		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	51	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	241	300	51	51	0	0	0	490	0	0	0
Confirmatory - First Response	30	29	30	1	1	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	14	20	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:	T.NABRUK