Rarieda district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Abidha Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13461	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	11		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	283	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	48		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	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	ne	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	351	0	342	342	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	85	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	45	0	0	0	0	0	0	0	0	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
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:	

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

Name of Facility:	Madiany Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13747	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	29		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	TC 445 RD		Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	28		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	79	27
	Specify Here:			Patients <u>over</u> 14 years	443	79

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	I	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	0	0	2	2	0	0	0	2	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	5074	5150	502	502	0	0	800	8922	0	0	0
Confirmatory - First Response	50	408	510	30	30	0	0	180	708	0	0	0
Tie Breaker - Unigold	30	100	60	3	3	0	0	80	77	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):	30
(2) F-CDRR for Laboratory Commodities (MOH 643):	30
Compiled by:	william Yongo

Health Commodities Management Platform

Name of Facility:	Saradidi Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	14068	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	388	208			
County:	Siaya	PITC	71	RDT	Patients aged 5-14 yrs	385	360			
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	305	106			
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 Begin	Beginning	Beginning Quantity	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	f Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	78	78	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	178	300	78	78	0	0	0	400	0	0	0
Confirmatory - First Response	50	16	30	14	9	5	0	0	32	0	0	0
Tie Breaker - Unigold	30	20	20	2	2	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):

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

RTK FCDRR Report for IRDO VCT (Tuungane Project) Asembo Bay August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	IRDO VCT (Tuungane Project) Asembo Bay	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18557	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	1041		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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		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	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	1041	1041	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 Begins	Beginning	Beginning Quantity Balance Received	Quantity Used	Tests	Laccas	Adjus	tments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
	Issue	Balance			Done	Losses	Positive	Negative	Stock			
Screening - KHB (Colloidal Gold)	1	580	1000	10410	1041	9369	1000	0	1539	0	0	0
Confirmatory - First Response	50	166	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	46	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

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by:

RTK FCDRR Report for Chianda Dispensary (Rarieda) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Chianda Dispensary (Rarieda)	Applicable to HIV Test	plicable to HIV Test Kits Only Applicable to Malaria Testing Only No. of Tests				
MFL Code:	18564	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	10	7
County:	Siaya	PITC	35	RDT	Patients aged 5-14 yrs	15	10
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	15	12
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	41	41	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	59	0	41	41	0	0	0	18	0	0	0
Confirmatory - First Response	50	54	0	4	4	0	0	0	50	0	0	0
Tie Breaker - Unigold	30	14	0	4	4	0	0	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	30
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	fred

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

Name of Facility:	Mahaya Health Centre (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	38		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	214	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	17		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	LASSES	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	269	269	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	112	950	246	246	0	0	0	816	0	0	0
Confirmatory - First Response	50	112	90	17	17	0	0	0	185	0	0	0
Tie Breaker - Unigold	30	0	20	6	6	0	0	0	14	0	0	0

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

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

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

Name of Facility:	Naya Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	6		Patients <u>under</u> 5 years	44	25			
County:	Siaya	PITC	317	RDT	Patients aged 5-14 yrs	65	53			
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	66	31			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	529	177			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	291	89			
		Specify Here:			Patients <u>over</u> 14 years	202	79			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	339	339	0	0	0	-339	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	390	750	333	333	0	250	0	1057	0	0	0
Confirmatory - First Response	50	46	90	17	17	0	0	0	119	0	0	0
Tie Breaker - Unigold	30	18	20	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:	fred



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

Name of Facility:	Kagwa Health Centre	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13644	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	173	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	19		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	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	192	192	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	112	750	192	192	0	0	0	670	0	0	0
Confirmatory - First Response	50	112	90	17	17	0	0	0	185	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	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	fred

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

Name of Facility:	Masala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13780	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	53		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	53	53	0	0	0	0	0	0	0
Confirmatory - Unigold	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	77	550	53	0	53	0	0	574	0	0	0
Confirmatory - First Response	50	10	60	11	11	0	0	0	59	0	0	0
Tie Breaker - Unigold	30	0	20	1	0	1	0	0	19	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Tests Losses Losses	stments Closing		Qty Expiring	Days Out of	Qty		
Commounty	Issue		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:	fred

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

Name of Facility:	Ndori Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13845	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	84	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	46		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)	15	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	T	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	145	145	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	967	1150	145	145	0	0	0	1972	0	0	0
Confirmatory - First Response	50	95	120	20	20	0	0	0	195	0	0	0
Tie Breaker - Unigold	30	40	20	0	0	0	0	0	60	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:	fred



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

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

MFL Code:	14026	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	63	41
County:	Siaya	PITC	22	RDT	Patients aged 5-14 yrs	12	5
Beginning:	01st July 2014	PMTCT	27		Patients over 14 years	23	18
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	Adjustments		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	49	49	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	160	300	22	22	0	0	0	438	0	0	0
Confirmatory - First Response	50	22	30	4	4	0	0	0	48	0	0	0
Tie Breaker - Unigold	30	18	20	2	2	0	0	0	36	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:	fred

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

Name of Facility:	Rambugu Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17437	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	156	132		
County:	Siaya	PITC	31	RDT	Patients aged 5-14 yrs	85	54		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	400	311		
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 Los	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	38	38	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	196	300	38	38	0	0	0	458	0	0	0
Confirmatory - First Response	50	20	30	6	6	0	0	0	44	0	0	0
Tie Breaker - Unigold	30	7	0	6	6	0	0	0	1	0	0	0

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

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

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

Name of Facility:	Misori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13815	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	80	18		
County:	Siaya	PITC	48	RDT	Patients aged 5-14 yrs	200	101		
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	27	10		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	93	76		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	100	17		
		Specify Here:			Patients over 14 years	92	20		

Common district	Unit of	Beginning	Quantity	Quantity	Tests		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	55	55	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	89	300	48	48	0	0	0	341	0	0	0
Confirmatory - First Response	50	6	30	4	4	0	0	0	32	0	0	0
Tie Breaker - Unigold	30	18	30	1	1	0	0	0	47	0	0	0
Rapid Syphillis Test (RPR)	1	18	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Ruma Youth Friendly VCT (Rarieda) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ruma Youth Friendly VCT (Rarieda)	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
-------------------	--------------------------------------	----------------------------------	------------------------------------

MFL Code:	18416	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Rarieda	VCT	201		Patients <u>under</u> 5 years	0	0
County:	Siaya	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	Lossos		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	Done Losses Pos		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	201	201	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	1134	1150	201	201	0	0	100	1983	0	0	0
Confirmatory - First Response	50	116	120	2	2	0	0	0	234	0	0	0
Tie Breaker - Unigold	30	16	20	2	2	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:	fred

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

Name of Facility:	Wagoro Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17438	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	45	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	ner (Please Specify) 0		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	52	52	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	639	750	52	52	0	0	0	1337	0	0	0
Confirmatory - First Response	50	50	90	6	6	0	0	0	134	0	0	0
Tie Breaker - Unigold	30	17	20	1	1	0	0	0	36	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjust Losses		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	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:	fred

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

Name of Facility:	Pap Kodero Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14013	Type of Service No. of Tests Done		Test Category		No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	19		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	550	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	17		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	Tests		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	586	586	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	579	1150	586	586	0	100	0	1243	0	0	0
Confirmatory - First Response	50	94	120	12	12	0	0	0	202	0	0	0
Tie Breaker - Unigold	30	50	20	0	0	0	0	0	70	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:	fred

Health Commodities Management Platform

Name of Facility:	Kunya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13725	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	60	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	14		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	74	74	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	216	300	74	74	0	0	0	442	0	0	0
Confirmatory - First Response	50	27	30	4	4	0	0	0	53	0	0	0
Tie Breaker - Unigold	30	20	20	4	4	0	0	0	36	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:	fred

RTK FCDRR Report for Lieta Health Centre (Rarieda) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Lieta Health Centre (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	28	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	9		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 T	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	37	37	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	sts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	633	750	37	37	0	0	0	1346	0	0	0
Confirmatory - First Response	50	56	90	4	4	0	0	0	142	0	0	0
Tie Breaker - Unigold	30	30	20	4	4	0	0	0	46	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:	fred

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

Name of Facility:	Ongielo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only			
MFL Code:	13987	Type of Service	No. of Tests Done	of Tests Done			

District:	Rarieda	VCT	16		Patients <u>under</u> 5 years	502	148
County:	Siaya	PITC	175	RDT	Patients aged 5-14 yrs	290	204
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	240	114
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	200	116
		Other (Please Specify)	12	Microscopy	Patients aged 5-14 yrs	194	79
		Specify Here:	VMMC		Patients <u>over</u> 14 years	276	51

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	T		tments	Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	230	0	230	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	446	1150	230	230	0	0	0	1366	0	0	1200
Confirmatory - First Response	50	86	120	13	13	0	0	0	193	0	0	120
Tie Breaker - Unigold	30	11	20	0	0	0	0	0	31	0	0	40
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 St Elizabeth Lwak Mission Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Elizabeth Lwak Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13739	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	170	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	48		Patients over 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	951	257	
		Other (Please Specify) 32 Specify Here: In-patient		Microscopy	Patients aged 5-14 yrs	802	334	
					Patients <u>over</u> 14 years	254	186	

Commodity	Unit of Beginning		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	250	10	240	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	350	0	250	250	0	150	0	50	0	0	2000
Confirmatory - First Response	50	30	0	30	30	0	30	0	30	0	0	200
Tie Breaker - Unigold	30	60	0	16	0	16	0	0	44	0	0	50

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

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

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

Name of Facility:	St Josephs Obaga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	195	132		
County:	Siaya	PITC	80 RI		Patients aged 5-14 yrs	178	111		
Beginning:	01st July 2014	PMTCT 5			Patients over 14 years	178	112		

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	0	0	85	0	85	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	145	300	85	85	0	0	0	360	0	0	1200
Confirmatory - First Response	50	10	30	3	3	0	0	0	37	0	0	150
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	60
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:	0kongo Fred

Health Commodities Management Platform

Name of Facility:	Manyuanda Health Centre (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13771	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	10		Patients <u>under</u> 5 years	59	28			
County:	Siaya	PITC	334	RDT	Patients aged 5-14 yrs	77	44			
Beginning:	01st July 2014	PMTCT	19		Patients <u>over</u> 14 years	81	30			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	95	53			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	109	56			
		Specify Here:			Patients <u>over</u> 14 years	160	49			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	363	0	363	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	527	950	363	363	0	0	0	1114	0	0	950
Confirmatory - First Response	50	36	90	27	27	0	0	0	99	0	0	90
Tie Breaker - Unigold	30	23	20	7	7	0	0	0	36	0	0	40
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:	Okongo Fred

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

Name of Facility:	Nyagoko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13874	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	197	102		
County:	Siaya	PITC	64	RDT	Patients aged 5-14 yrs	223	113		
Beginning:	01st July 2014	PMTCT	15		Patients over 14 years	540	234		
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 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	Requested
Screening - Determine	100	0	0	79	0	79	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

0	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)	1	11	0	64	64	0	90	0	37	0	0	250
Confirmatory - First Response	50	42	0	3	3	0	0	0	39	0	0	0
Tie Breaker - Unigold	30	2	0	0	0	0	0	0	2	0	0	20
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:	Okongo Fred

RTK FCDRR Report for Bar Aluru Dispensary (Rarieda) August 2014 Ministry of Health Health Commodities Management Platform

Name of Facil	Bar Aluru Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13497	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	289	157
County:	Siaya	PITC	22	RDT	Patients aged 5-14 yrs	142	69
Beginning:	01st July 2014	PMTCT	14		Patients <u>over</u> 14 years	710	334
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

Commodita	Unit of	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	36	0	36	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	250	300	36	36	0	0	0	514	0	0	0
Confirmatory - First Response	50	27	30	0	0	0	0	0	57	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:	Okongo Fred

Ministry of Health Health Commodities Management Platform

Name of Facility:	Rambugu Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17437	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	116	101		
County:	Siaya	PITC 169		RDT	Patients aged 5-14 yrs	94	56		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	192	144		
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		

0	Unit of B	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	169	169	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	458	0	284	284	0	0	0	174	0	0	0
Confirmatory - First Response	30	44	0	14	14	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	1	20	12	12	0	0	0	9	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:	okongo Fred

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

Name of Facility:	Ongielo Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13987	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	16		Patients <u>under</u> 5 years	214	150		
County:	Siaya	PITC	329	RDT	Patients aged 5-14 yrs	328	130		
Beginning:	01st August 2014	PMTCT	30		Patients <u>over</u> 14 years	367	40		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	254	100		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	219	31		
	Specify Here:			Patients <u>over</u> 14 years	315	68			

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 - Determine	100	0	0	375	375	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	1366	0	528	528	0	0	0	838	0	0	1500
Confirmatory - First Response	30	193	0	18	18	0	0	0	175	0	0	90
Tie Breaker - Unigold	20	31	0	1	1	0	0	0	30	0	0	30

Explaination of Losses and Adjustments

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

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

Name of Facility:	Madiany Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13747	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rarieda	VCT	336		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	698	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	29		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	187	72	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	82	33	
		Specify Here:			Patients <u>over</u> 14 years	213	36	

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	2	0	1063	1063	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Beginning		Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	LUSSES	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	8922	0	1063	1063	0	0	500	7359	0	0	0
Confirmatory - First Response	30	708	0	28	28	0	0	0	680	0	0	0
Tie Breaker - Unigold	20	77	0	0	0	0	0	0	77	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: william yongo



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

Name of Facility:	Manyuanda Health Centre (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13771	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Rarieda	VCT	15		Patients <u>under</u> 5 years	47	22
County:	Siaya	PITC	436	RDT	Patients aged 5-14 yrs	43	30
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	59	8
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	90	41
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	85	46
		Specify Here:			Patients <u>over</u> 14 years	135	46

Commodity	Unit of Begi	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	473	473	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	1114	0	473	473	0	0	0	641	0	0	950
Confirmatory - First Response	30	90	0	26	26	0	0	0	64	0	0	90
Tie Breaker - Unigold	20	36	0	0	0	0	0	0	36	0	0	40

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:	okongo Fred

Ministry of Health Health Commodities Management Platform

Name of Facility:	Chianda Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18564	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	12	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Laccas	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	13	13	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	21	0	13	13	0	0	0	8	0	0	200
Confirmatory - First Response	30	51	0	2	2	0	0	0	49	0	0	100
Tie Breaker - Unigold	20	16	0	1	1	0	0	0	15	0	0	40

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:	OKONGO FRED

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

Name of Facility:	Kagwa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13644	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	11	6		
County:	Siaya	PITC	47	RDT	Patients aged 5-14 yrs	12	5		
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	23	11		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	rify) 0 Microsco		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity		Beginning		Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	56	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	670	0	56	56	0	0	0	614	0	0	0
Confirmatory - First Response	30	185	0	4	4	0	0	0	181	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Naya Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13837	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	109	59		
County:	Siaya	PITC	316	RDT	Patients aged 5-14 yrs	200	87		
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	143	89		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	166	62		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	148	45		
		Specify Here:			Patients <u>over</u> 14 years	201	71		

Commodity	Unit of Beginning				uantity Tests _I		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	e Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	-339	0	338	338	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Te	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	760	0	338	338	0	0	0	422	0	0	0
Confirmatory - First Response	30	88	0	12	12	0	0	0	76	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:	OKONGO FRED

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

Name of Facility:	Abidha Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13461	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	5		Patients <u>under</u> 5 years	97	62		
County:	Siaya	PITC	170	RDT	Patients aged 5-14 yrs	45	31		
Beginning:	01st August 2014	PMTCT	31		Patients <u>over</u> 14 years	87	33		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	119	84
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	106	89
		Specify Here:			Patients <u>over</u> 14 years	162	75

Commoditu	Unit of Beginning	Quantity Q	Quantity	Tests	S 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	206	206	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	408	0	201	201	0	0	0	207	0	0	0
Confirmatory - First Response	30	73	0	1	1	0	0	0	72	0	0	0
Tie Breaker - Unigold	20	21	0	0	0	0	0	0	21	0	0	0

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



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

Name of Facility:	Lieta Health Centre (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17439	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	85	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	88	88	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	1345	0	88	88	0	0	0	1257	0	0	0
Confirmatory - First Response	30	142	0	6	6	0	0	0	136	0	0	0
Tie Breaker - Unigold	20	46	0	6	6	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:	fred okongo

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

Name of Facility:	Mahaya Health Centre (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Rarieda	VCT	19		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	150	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	11		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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	180	180	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	1112	0	180	180	0	0	0	932	0	0	0
Confirmatory - First Response	30	123	0	7	7	0	0	0	116	0	0	0
Tie Breaker - Unigold	20	50	0	1	1	0	0	0	49	0	0	0

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

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

Name of Facility:	Misori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13815	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	81	44		
County:	Siaya	PITC	72	RDT	Patients aged 5-14 yrs	96	72		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	58	20		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	46	37		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	52	30		
		Specify Here:			Patients over 14 years	70	22		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Lesses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	79	79	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	341	0	79	79	0	0	0	262	0	0	0
Confirmatory - First Response	30	32	0	11	11	0	0	0	21	0	0	0
Tie Breaker - Unigold	20	8	0	0	0	0	0	0	8	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:	fred okongo

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

Name of Facility:	Ragengni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14026	Type of Service No. of Tests Done T		Test Category		No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	531	343		
County:	Siaya	PITC	28	RDT	Patients aged 5-14 yrs	98	56		
Beginning:	01st August 2014	PMTCT	15		Patients <u>over</u> 14 years	222	99		

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

Commoditue	Unit of Beginning	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	43	43	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	438	0	43	43	0	0	0	395	0	0	200
Confirmatory - First Response	30	44	0	2	2	0	0	0	42	0	0	50
Tie Breaker - Unigold	20	38	0	2	2	0	0	0	36	0	0	40

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:	fred okongo



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

Name of Facility:	Ndori Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13845	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	86	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	28		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 Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	114	114	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	1972	0	114	114	0	0	0	1858	0	0	0
Confirmatory - First Response	30	195	0	14	14	0	0	0	181	0	0	0
Tie Breaker - Unigold	20	60	0	0	0	0	0	0	60	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:	okongo fred

RTK FCDRR Report for Bar Aluru Dispensary (Rarieda) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bar Aluru Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13497	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	160	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	24		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		
					Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	184	184	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	514	0	184	184	0	0	0	330	0	0	0
Confirmatory - First Response	30	57	0	7	7	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	5
Compiled by:	okongo fred

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

Name of Facility:	Masala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13780	780 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	7	3		
County:	Siaya	PITC	59	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	15	6		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	107	89		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	254	215		

Commodity Screening - Determine	Unit of Beginning		Quantity	Quantity	Quantity Tests		Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	59	59	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity (Quantity	Tests	Losses	Adjustments		Qty Closing Expirin		Days	Qty	
Commodity		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Qty Requested 0
Screening - KHB (Colloidal Gold)	50	1059	0	59	59	0	0	0	1000	0	0	0
Confirmatory - First Response	30	48	0	10	10	0	0	0	38	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	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:	okongo fred

RTK FCDRR Report for Wagoro Dispensary (Rarieda) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Wagoro Dispensary (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17438	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	48	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	4		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:	0		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	52	52	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	1337	0	52	52	0	0	0	1285	0	0	0
Confirmatory - First Response	30	134	0	4	4	0	0	0	130	0	0	0
Tie Breaker - Unigold	20	39	0	2	2	0	0	0	37	0	0	0

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



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

Name of Facility:	Saradidi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14068	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	225	96		
County:	Siaya	PITC	116	RDT	Patients aged 5-14 yrs	260	124		
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	213	86		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	3 3		Quantity		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	136	136	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	400	0	136	136	0	0	0	264	0	0	300
Confirmatory - First Response	30	32	0	12	12	0	0	0	20	0	0	3038
Tie Breaker - Unigold	20	38	0	4	4	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:	okongo fred

RTK FCDRR Report for Ruma Youth Friendly VCT (Rarieda) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ruma Youth Friendly VCT (Rarieda)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18416	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	15		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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		Lossos	Adjustn		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	15	15	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1983	0	15	15	0	0	0	1968	0	0	0
Confirmatory - First Response	30	234	0	0	0	0	0	0	234	0	0	0
Tie Breaker - Unigold	20	34	0	0	0	0	0	0	34	0	0	0

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

D Domont for Don 1

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

Name of Facility:	Pap Kodero Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14013	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	40		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	599	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	lease Specify) 0 M		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of		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	665	665	0	0	0	0	0	0	0

Commodity			Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1246	0	679	679	0	0	0	567	0	0	1000
Confirmatory - First Response	30	202	0	21	21	0	0	0	181	0	0	0
Tie Breaker - Unigold	20	70	0	0	0	0	0	0	70	0	0	0

Explaination of Losses and Adjustments

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

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: okongo fred



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

Name of Facility:	Nyagoko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13874	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	110	84
County:	Siaya	PITC	277	RDT	Patients aged 5-14 yrs	130	16
Beginning:	01st August 2014	PMTCT	25		Patients <u>over</u> 14 years	206	102
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

Commodita	Unit of Beginning		Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	302	302	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	37	300	302	302	0	0	0	35	0	0	300
Confirmatory - First Response	30	29	30	10	10	0	0	0	49	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:	okongo fred

Ministry of Health Health Commodities Management Platform

Name of Facility:	St Josephs Obaga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	108	80		
County:	Siaya	PITC	196	RDT	Patients aged 5-14 yrs	109	58		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	110	73		
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		

Common Alter	Unit of Beginnin	Beginning	g Quantity	Quantity	Tests	Tanan	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	360	0	196	196	0	0	0	164	0	0	200
Confirmatory - First Response	30	37	0	3	3	0	0	0	34	0	0	50
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	20

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

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

Name of Facility:	Kunya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13725	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	51	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	5		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		

Commodite	Unit of	Beginning	Quantity	Quantity	antity Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	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	442	0	56	56	0	0	0	386	0	0	0
Confirmatory - First Response	30	53	0	5	5	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	36	0	5	5	0	0	0	31	0	0	0

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

×

RTK FCDRR Report for IRDO VCT (Tuungane Project) Asembo Bay September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	IRDO VCT (Tuungane Project) Asembo Bay	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18557	Type of Service	pe of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Rarieda	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0 Specify Here:		0	Microscopy	Patients aged 5-14 yrs	0	0		
				Patients <u>over</u> 14 years	0	0			

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

Commoditor	Unit of Beginning Quantity Quantity Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	1539	0	0	0	0	0	0	1539	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):	5
Compiled by:	okongo fred