Wajir East district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Africa Inland Church Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Africa Inland Church Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13268 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | 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 | _ | Beginning | | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|---|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|-----------|----------|--------------------|--------|----------|----------|--------|----------------|-----------------|----------------|-----|
| Commounty | Issue | Balance | Received | 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 Afya Medical Clinic (Wajir East) August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Afya Medical Clinic (Wajir East) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13270 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 5 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 10 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commoditu | Unit of | Beginning | Quantity Received | Quantity | Tests | Tanana | | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------------------|----------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
| Commodity | Issue | Balance | | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 98 | 200 | 29 | 25 | 4 | 0 | 4 | 261 | 98 | 0 | 0 |
| Confirmatory - Unigold | 50 | 20 | 0 | 5 | 4 | 1 | 0 | 0 | 19 | 0 | 0 | 20 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Health Commodities Management Platform

| Name of Facility: | Alimaow Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13281 | Type of Service | No. of Tests Done | o. of Tests Done Test (| | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 12 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 34 | | 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 | |
| Sp | | 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 |
|-------------------------------------|---------|-----------|----------|----------|---------|----------|----------|--------|----------------|-----------------|----------------|-----|
| Commodity | Issue | Balance | Received | Used | ed Done | Positive | Negative | Stock | in 6 Months | Stock | Requested | |
| Screening - Determine | 100 | 65 | 0 | 46 | 46 | 0 | 0 | 0 | 21 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 7 | 0 | 1 | 1 | 0 | 0 | 0 | 6 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

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

| Name of Facility: | Wajir District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13452 | Type of Service | No. of Tests Done | No. of Tests Done Test | | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 198 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 56 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 49 | | 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 | Quantity | y Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|---------------------|---------|-------------------|----------|---------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | ince | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 225 | 1900 | 307 | 303 | 4 | 0 | 4 | 1814 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 20 | 180 | 5 | 5 | 0 | 0 | 0 | 195 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | 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): | 0 |
| Compiled by: | Adow Aden Buul |

RTK FCDRR Report for Liban Pharmacy August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Liban Pharmacy | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 13395 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|-----------|------------|----------------|------------------------|----|------------|-------------------------------|---|---|
| County: | | Wajir | PITC | 16 | 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 | 21 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|---|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 149 | 0 | 39 | 37 | 2 | 0 | 0 | 110 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 14 | 0 | 2 | 2 | 0 | 0 | 0 | 12 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Al-Furaqan Clinic August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Al-Furaqan Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13276 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 14 | 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 | 18 | | 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 | 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 | 48 | 0 | 32 | 32 | 0 | 0 | 0 | 16 | 0 | 0 | 200 |
| Confirmatory - Unigold | 50 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | antity Quantity Tests | y Tests Lesses Adjustments Closing Expirit | | 3 | | | | Qty Expiring | Days | Qty |
|-------------------------------|---------|-----------|----------|-----------------------|--|--------|----------|----------|-------|----------------|-----------------|-----------|-----|
| Commodity | Issue | Balance | Received | | Done | Lusses | 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: | Ali Ahmed |

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

| Name of Facility: | Arbaqueranso Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13292 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Wajir | PITC | 9 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 18 | | 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 Used | Tests Done | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|------------------|---------------|----------------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | Received | | | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 87 | 0 | 27 | 27 | 0 | 0 | 0 | 60 | 0 | 0 | 200 |
| Confirmatory - Unigold | 50 | 13 | 0 | 1 | 1 | 0 | 0 | 0 | 12 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

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

| | ı | 1 | | | I | N. CT | |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13302 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Wajir | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 26 | | 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 | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 58 | 0 | 26 | 26 | 0 | 0 | 0 | 32 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 8 | 0 | 2 | 1 | 1 | 0 | 0 | 6 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | fatuma |

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

| Name of Facility: | Dasheq Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13325 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Wajir | PITC | 5 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 18 | | 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 | Beginning | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | | Losses | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 78 | 0 | 23 | 23 | 0 | 0 | 0 | 65 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 9 | 0 | 1 | 1 | 0 | 0 | 0 | 8 | 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 a | 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.adow



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

| Name of Facility: | Hargal Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17354 | Type of Service | ervice No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 2 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 15 | | 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 Be | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 65 | 0 | 17 | 17 | 0 | 0 | 0 | 48 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 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 |

| Commodity | Unit of | _5_ | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|-----|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| 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): | 5 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | robert |

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

| Name of Facility: | Hodhan Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13364 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 5 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 24 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning Issue 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 - Determine | 100 | 58 | 0 | 29 | 29 | 0 | 0 | 0 | 28 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 10 | 0 | 2 | 2 | 0 | 0 | 0 | 8 | 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: | abdi |

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

| Name of Facility: | Barwaqo Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 13301 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|-----------|--------------------|------------------------|----|------------|-------------------------------|---|---|
| County: | Wajir | PITC | 6 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginni | ng: 01st July 2014 | PMTCT | 12 | | Patients <u>over</u> 14 years | 0 | 0 |
| Endi | ng: 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 71 | 0 | 18 | 18 | 0 | 1 | 0 | 54 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 13 | 0 | 2 | 2 | 0 | 0 | 0 | 11 | 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: | abdia |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Jowhar Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 17355 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 2 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 14 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | |

| Commodity | | Beginning | - | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|---|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 65 | 0 | 16 | 16 | 0 | 0 | 0 | 49 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 12 | 0 | 1 | 1 | 0 | 0 | 0 | 11 | 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: | bet |

RTK FCDRR Report for Highway Clinic (Wajir East) August 2014 Ministry of Health **Health Commodities Management Platform**

| Name of Facility: | Highway Clinic (Wajir East) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13363 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 8 | 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 | Quantity Q | Quantity | Tests | is Lagger | 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 | 98 | 0 | 22 | 22 | 0 | 1 | 0 | 77 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 10 | 0 | 1 | 1 | 0 | 0 | 0 | 9 | 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: | abey nur |

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RTK FCDRR Report for Khorof Harar Sub-District Hospital August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Khorof Harar Sub-District Hospital | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|---------------------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 13380 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Wajir | PITC | 7 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 25 | | 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 | | g Quantity Quantity | | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|---------------------|------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Balance | Balance | Received Used | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 76 | 0 | 33 | 32 | 1 | 2 | 0 | 43 | 0 | 0 | 400 |
| Confirmatory - Unigold | 20 | 11 | 1 | 1 | 0 | 1 | 0 | 0 | 10 | 0 | 0 | 20 |

| Commodity | Unit of Beginning Issue Balance | Quantity Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | | |
|-------------------------------------|---------------------------------|-------------------|----------|--------|-------------|---|----------|-----------------|-------|----------------|-----------------|-----------|
| | | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| 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): | 4 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | maritim |

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

| Name of Facility: | Lafaley Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13391 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 4 | 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 | Tests Lesses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|--------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 84 | 0 | 23 | 23 | 0 | 1 | 0 | 62 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 9 | 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | antony |



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

| Name of Facility: | Makoror Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|--------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 17744 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Wajir | PITC | 7 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 17 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity Quantity | Quantity | ty Tests | Tests Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|-------------------|----------|----------|--------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Lusses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 82 | 0 | 24 | 24 | 0 | 0 | 0 | 58 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 6 | 0 | 1 | 1 | 0 | 0 | 0 | 5 | 0 | 0 | 20 |
| 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): | 2 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | gesey |

RTK FCDRR Report for Port Health Dispensary (Wajir East) August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Port Health Dispensary (Wajir East) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16291 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 4 | 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 | 10 | | 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 distric | Unit of B | 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 | 76 | 0 | 14 | 14 | 0 | 2 | 0 | 64 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 8 | 0 | 1 | 1 | 0 | 0 | 0 | 7 | 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: | sahara |

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

| Name of Facility: | Riba Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13425 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 10 | 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 over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Tests Lesses | | Adjustments | | Closing | | Oty Expiring Out of | | Qty |
|------------------------|---------|-----------|----------|----------|-------|---------------|----------|-------------|-------|----------------|-------|---------------------|--|-----|
| Commounty | Issue | Balance | Received | Used | Done | Done Losses I | Positive | Negative | Stock | in 6 Months | Stock | Requested | | |
| Screening - Determine | 100 | 94 | 0 | 27 | 27 | 0 | 1 | 0 | 68 | 0 | 0 | 0 | | |
| Confirmatory - Unigold | 20 | 10 | 0 | 1 | 1 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | | |

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

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

| Name of Facility: | Wagberi Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13450 | Type of Service | No. of Tests Done | Test Category | | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 5 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 25 | | 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 | |

| C | Unit of | Beginning | Quantity | Quantity | Tests | Tests Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 65 | 0 | 30 | 30 | 0 | 1 | 0 | 36 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 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: | bishar |



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

| Name of Facility: | Wajir Bor Health Centre | Applicable to HIV Test | Kits Only | | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------|------------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13451 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 9 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 22 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | Quantity Q | Quantity | Tests | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|----------------|-------------|----------|----------|-----------------|----------------|--------------|-----------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 87 | 0 | 31 | 31 | 0 | 0 | 0 | 56 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 12 | 0 | 2 | 2 | 0 | 0 | 0 | 10 | 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): | 4 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | abdirashid |

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RTK FCDRR Report for Wajir TB Manyatta Sub - District Hospital August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Wajir TB Manyatta Sub - District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18651 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 26 | 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 | 14 | | 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 1 | Beginning | Quantity Received | Quantity Used | Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | | | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 54 | 0 | 40 | 40 | 0 | 0 | 0 | 14 | 0 | 0 | 200 |
| Confirmatory - Unigold | 20 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 20 |
| 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): | 4 |
|--|---------|
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | mohamud |

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

| Name of Facility: | Wajir District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 13452 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 56 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 186 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 45 | | 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 | I NECAC - | 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 | 2251 | 1100 | 287 | 287 | 2 | 0 | 0 | 3062 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 195 | 120 | 14 | 14 | 0 | 0 | 0 | 301 | 0 | 0 | 0 |

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

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

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

| Name of Facility: | Lafaley Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13391 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 11 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 24 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | Unit of Begin | Beginning | ginning Quantity | Quantity | Tests | Lacces | 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 | 53 | 200 | 35 | 35 | 1 | 0 | 0 | 217 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 5 | 20 | 1 | 1 | 0 | 0 | 0 | 24 | 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: | githinji |



| Name of Facility: | Wajir TB Manyatta Sub - District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18651 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Wajir | PITC | 48 | 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 | | |

| Common addans | Unit of Beginning Quantity Quantity Tests | T | 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 | 54 | 300 | 48 | 48 | 1 | 0 | 0 | 305 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 9 | 20 | 1 | 1 | 0 | 0 | 0 | 28 | 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: | mohamud |

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

| Name of Facility: | Hargal Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 17354 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Wajir | PITC | 4 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 18 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Beginning Quantity Quantity Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | one Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 42 | 200 | 22 | 22 | 0 | 0 | 0 | 220 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 8 | 20 | 1 | 1 | 0 | 0 | 0 | 27 | 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: | robert |

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

| Name of Facility: | Arbaqueranso Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 13292 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Wajir | PITC | 6 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 18 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | | Qty Expiring Days Out of | |
|------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|----------------|--------------------------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 36 | 200 | 24 | 24 | 1 | 0 | 0 | 211 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 12 | 20 | 1 | 1 | 0 | 0 | 0 | 31 | 0 | 0 | 0 |

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

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

| Name of Facility: | Dasheq Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 13325 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Wajir East | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Wajir | PITC | 9 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 19 | | 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 Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| Commodity | | | | | | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 43 | 200 | 28 | 28 | 0 | 0 | 0 | 215 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 7 | 20 | 2 | 2 | 0 | 0 | 0 | 25 | 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: | m.adow |