Matungu district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Mulukaka clinic August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Mulukaka clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------|------------------------|------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16416 | Type of Service | of Service No. of Tests Done | | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 12 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 8 | | Patients over 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 590 | 0 | 19 | 19 | 0 | 0 | 0 | 511 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 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 Balance | Quantity Received | Quantity Used | Tests Done | 1e Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------|---------|----------------------|----------------------|------------------|---------------|-----------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | | | | | | 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: | SELLAH OMUCHONI |

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

| Name of Facility: | Mirere Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17931 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 56 | 49 | | |
| County: | Kakamega | PITC | 86 | RDT | Patients aged 5-14 yrs | 58 | 46 | | |
| Beginning: | 01st July 2014 | PMTCT | 23 | | Patients <u>over</u> 14 years | 86 | 26 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 149 | 105 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 129 | 92 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 228 | 96 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | | | | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 187 | 0 | 109 | 109 | 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 | 187 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 11 | 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: | MUKOSHI BETTY |

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

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

| MFL Code: | 16070 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|-----------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kakamega | PITC | 41 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 61 | | Patients over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | Other | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 118 | 0 | 102 | 102 | 0 | 0 | 0 | 16 | 0 | 0 | 400 |
| Confirmatory - Unigold | 50 | 25 | 0 | 3 | 3 | 0 | 0 | 0 | 22 | 0 | 0 | 0 |
| Tie Breaker | 1 | 14 | 0 | 2 | 2 | 0 | 0 | 0 | 12 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 118 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 14 | 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: | MUSA MUNYENDO |

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

| Name of Facility: | Shibanze Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16123 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 20 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 37 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 290 | 176 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 378 | 195 | | |

| Commodity | | Beginning | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | | Balance | | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 300 | 0 | 57 | 57 | 0 | 0 | 0 | 243 | 0 | 0 | 300 |
| Confirmatory - Unigold | 50 | 30 | 0 | 2 | 2 | 0 | 0 | 0 | 28 | 0 | 0 | 30 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| Screening - KHB (Colloidal Gold) | 1 | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | | | Beginning Quantity | | Tests | Lossos | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|-------|---------|--------------------|------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | 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: | MAXIMILLA WANGUCHE |

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

| Name of Facility: | Indangalasia Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17929 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 27 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 31 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning | Quantity | Quantity Used | Tests Done | | | tments | Closing | Qty Expiring | Days | Qty Requested |
|-------------------------------------|---------|-----------|----------|------------------|---------------|--------|---|----------|---------|-----------------|-----------------|------------------|
| Commodity | Issue | Balance | Received | | | Losses | | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 206 | 0 | 58 | 58 | 0 | 0 | 0 | 148 | 0 | 0 | 300 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 19 | 0 | 0 | 0 | 0 | 0 | 10 | 9 | 0 | 0 | 20 |
| Screening - KHB (Colloidal Gold) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 | 0 | 100 |
| 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: | WILFRIDA WANZALA |

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

| Name of Facility: | Khalaba Health Centre | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-----------------------|----------------------------------|------------------------------------|

| MFL Code: | 15931 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kakamega | PITC | 51 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 62 | | 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 Received | Quantity Used | Tests | Losses | | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|----|----------|---------|-----------------|----------------|------------------|
| Commounty | Issue | Balance | | | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 94 | 0 | 113 | 113 | 0 | 50 | 0 | 31 | 0 | 0 | 1000 |
| 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 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 20 |
| Confirmatory - First Response | 50 | 10 | 0 | 5 | 5 | 0 | 0 | 0 | 5 | 0 | 0 | 50 |
| Tie Breaker - Unigold | 30 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 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: | MARTIN AURA |

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

| Name of Facility: | Mungungu Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16042 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kakamega | PITC | 2 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st July 2014 | PMTCT | 42 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | ify) 0 Microso | | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients over 14 years | 0 | 0 | | | |

| Commodity | _ | Beginning | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 169 | 0 | 44 | 44 | 0 | 0 | 0 | 125 | 0 | 0 | 400 |
| 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 | 9 | 0 | 1 | 1 | 0 | 0 | 0 | 8 | 0 | 0 | 20 |
| Confirmatory - First Response | 50 | 26 | 0 | 3 | 3 | 0 | 0 | 0 | 23 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 9 | 0 | 1 | 1 | 0 | 0 | 0 | 8 | 0 | 0 | 20 |

| Commodity | | Beginning | ginning Quantity | Quantity | Tests | Losses | Adjustments | | Closing Stock | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|-------------------------------|---|------------------|------------------|----------|--------|----------|-------------|---|------------------|-----------------------------------|-------------------------|--------------------------------|
| Commodity | | Balance Received | Used | Done | LUSSES | Positive | Negative | | | | | |
| 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: | HENRY ESHIWANI |

RTK FCDRR Report for Mumias Sub-District Hospital (Matungu) August 2014 **Ministry of Health Health Commodities Management Platform**

| Name of Facility: | Mumias Sub-District Hospital (Matungu) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---|--------------------------------------|------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16037 | Type of Service No. of Tests Done Te | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 147 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | PITC 66 RI | | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 96 | | 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 Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 456 | 0 | 309 | 309 | 0 | 0 | 0 | 147 | 0 | 0 | 1000 |
| 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 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 119 | 0 | 28 | 28 | 0 | 0 | 0 | 91 | 0 | 0 | 200 |
| Tie Breaker - Unigold | 30 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 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: | MIRIAM GITHINJI |

Health Commodities Management Platform

| Name of Facility: | Lunganyiro Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15972 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 108 | 76 | | | |
| County: | Kakamega | PITC | 98 | RDT | Patients aged 5-14 yrs | 53 | 34 | | | |
| Beginning: | 01st July 2014 | PMTCT | 77 | | Patients over 14 years | 152 | 51 | | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 58 | 32 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 28 | 16 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 51 | 12 | | | |

| Commodity | Unit of Beginning | 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 | 210 | 0 | 175 | 175 | 0 | 0 | 0 | 35 | 0 | 0 | 500 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 25 | 0 | 8 | 8 | 0 | 0 | 0 | 17 | 0 | 0 | 40 |
| 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: | AMOS OMANYO |

RTK FCDRR Report for St Pauls Ejinja Dispensary August 2014 **Ministry of Health** Health Commodities Management Platform

| Name of Facility: | St Pauls Ejinja Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17930 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | 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) | | 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 | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|------------------------|---------------------------|-------------|---------------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | ance Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | 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 - 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

Compiled by:

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

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

| Name of Facility: | Indangalasia Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|
| MFL Code: | 17929 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |

| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|------------------|------------------------|------|------------|-------------------------------|----|----|
| County: | Kakamega | PITC | 35 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st August 2014 | PMTCT | T 34 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 97 | 29 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 36 | 17 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 18 | 6 |

| Commodity | Unit of Beginning Issue Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|------------------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 69 | 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 | 148 | 300 | 69 | 69 | 0 | 0 | 0 | 379 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 28 | 30 | 5 | 5 | 0 | 0 | 0 | 53 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 9 | 20 | 2 | 2 | 0 | 0 | 0 | 27 | 0 | 0 | 0 |

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

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Khalaba Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15931 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 31 | 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 | 218 | 103 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 102 | 81 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 97 | 23 | | |

| Commoditue | Unit of Beginning Issue Balance | Quantity | Quantity | Tests | T | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 300 | 55 | 55 | 100 | 100 | 0 | 376 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 1 | 30 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 5 | 20 | 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: | MARTIN AURA |

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

| Name of Facility: | Lunganyiro Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------|---------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15972 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 110 | 55 | |
| County: | Kakamega | PITC | 219 | RDT | Patients aged 5-14 yrs | 54 | 14 | |
| Beginning: | 01st August 2014 | PMTCT | 50 | | Patients <u>over</u> 14 years | 82 | 42 | |
| Ending: | 31st August 2014 | gust 2014 Blood Screening | | | Patients <u>under</u> 5 years | 59 | 39 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 30 | 12 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 94 | 26 | |

| Commodity | Unit of Beginning | Beginning | Quantity Received | Quantity Used | Tests Done | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | | | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 35 | 0 | 269 | 269 | 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 | 35 | 1350 | 269 | 269 | 0 | 0 | 0 | 1116 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 17 | 60 | 5 | 5 | 0 | 0 | 0 | 72 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 40 | 20 | 2 | 2 | 0 | 0 | 0 | 58 | 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: | AMOS MALIBA |

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

| Name of Facility: | Facility: Mirere Health Centre Applicable to HIV Test Kits Only | | | Applicable to Malaria Testing Only | | | | | |
|-------------------|---|-----------------------------------|----|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17931 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 81 | 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 | 152 | 103 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 97 | 69 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 201 | 140 | | |

| Commodity | Unit of Beginning | | Quantity | Quantity | Tests | 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 | 109 | 109 | 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 | Locos | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|------------------------------------|----------|----------|-------|-------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 55 | 0 | 109 | 109 | 0 | 58 | 0 | 4 | 0 | 0 | 500 |
| Confirmatory - First Response | 30 | 27 | 10 | 7 | 7 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 4 | 20 | 1 | 1 | 0 | 0 | 0 | 23 | 0 | 0 | 0 |

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

RTK FCDRR Report for Mulukaka clinic September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Mulukaka clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|------------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16416 | Type of Service | Service No. of Tests Done To | | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 21 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 6 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 17 | 7 |
|---------|------------------|------------------------|---|------------|-------------------------------|----|----|
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 26 | 10 |

| Commodity | Unit of Beginning | Quantity Q | 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 | 511 | 0 | 27 | 27 | 0 | 0 | 0 | 484 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 341 | 400 | 27 | 27 | 0 | 0 | 0 | 714 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 30 | 0 | 0 | 0 | 0 | 0 | 59 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 0 | 0 |

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



| Name of Facility: | Mumias Sub-District Hospital (Matungu) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16037 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 226 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 213 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 106 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 2015 | 1113 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 615 | 312 | | |
| | | Specify Here: | | | Patients over 14 years | 482 | 98 | | |

| Commodity | Unit of Beginning | | 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 | 147 | 0 | 545 | 545 | 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 | 147 | 2900 | 545 | 545 | 0 | 0 | 0 | 2502 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 83 | 300 | 31 | 31 | 0 | 0 | 142 | 210 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 50 | 20 | 0 | 0 | 50 | 50 | 0 | 120 | 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: | MIRIAM GITHINJI |

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

| Name of Facility: | Mungungu Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16042 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 28 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 23 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 120 | 48 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 84 | 27 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 145 | 18 | | |

| 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 | 125 | 0 | 51 | 51 | 0 | 0 | 0 | 74 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 125 | 300 | 51 | 51 | 0 | 0 | 0 | 374 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 23 | 30 | 3 | 3 | 0 | 0 | 0 | 50 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 8 | 20 | 0 | 0 | 0 | 0 | 0 | 28 | 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: | HENRY ESHIWANI |

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

| Name of Facility: | Namulungu Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16070 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kakamega | PITC | 126 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 01st August 2014 | PMTCT | 15 | | 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 | 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 | 16 | 0 | 141 | 141 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 22 | 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 Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|----------------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 16 | 300 | 141 | 141 | 0 | 0 | 0 | 175 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 22 | 30 | 3 | 3 | 0 | 0 | 0 | 49 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 12 | 20 | 2 | 2 | 0 | 0 | 0 | 30 | 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: | MUNYENDO M |

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

| Name of Facility: | Shibanze Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16123 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 51 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 38 | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Ending: 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 161 | 106 | |
|--------------------------|------------------------|---|------------|-------------------------------|-----|-----|--|
| | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | Specify Here: | | | Patients <u>over</u> 14 years | 205 | 87 | |

| Commodity | Unit of Beginning Quantity Quantity Tests | Laccas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | | | | |
|-------------------------------------|---|---------|-------------|------|---------|-----------------|----------------|----------|-------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done Losses Pos | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 243 | 0 | 89 | 89 | 0 | 0 | 0 | 154 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 243 | 300 | 89 | 89 | 0 | 0 | 0 | 454 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 28 | 30 | 3 | 3 | 0 | 0 | 0 | 55 | 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: | MAXIMILLA WANGUCHE |



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

| Name of Facility: | St Pauls Ejinja Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17930 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Matungu | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Kakamega | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st August 2014 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

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