Bahari district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Wananchi Nursing Home August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Wananchi Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11891	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	96		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	PITC	9	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	48		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	

Common a distric	issue Balance Received Used Done	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity			Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	113	0	153	4	149	150	0	110	0	0	0
Confirmatory - Unigold	20	26	0	12	12	0	0	0	14	0	0	0
Screening - KHB (Colloidal Gold)	30	34	0	5	5	0	0	0	29	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:	RAYMOND MWAKIMU

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

Name of Facility:	Mtepeni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11666	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	PITC	22	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	40		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 Microsco		Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	166	0	62	2	60	0	0	104	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Received				Positive	Negative	Stock	in 6 Months	Stock	Requested	
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	50	166	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:	GLADYS CHAI

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

Name of Facility:	Nuru Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11719	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kilifi	PITC	4	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	ts Losses	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	1250	0	4	4	0	0	200	1046	0	0	0
Confirmatory - Unigold	20	120	0	0	0	0	0	30	90	0	0	0
Screening - KHB (Colloidal Gold)	30	31	0	0	0	0	0	11	20	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:	ERICK KAINGU

Ministry of Health Health Commodities Management Platform

Name of Facility:	Pwani University College Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17662	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	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 M		Microscopy	Patients aged 5-14 yrs	0	0	
Specify Here:		Specify Here:			Patients over 14 years	0	0	

Commodity	3	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	95	200	105	0	105	0	0	95	0	0	0
Confirmatory - Unigold	20	28	28	2	0	2	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	30	20	20	0	0	0	0	0	20	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:	SARAH K

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

Name of Facility:	Bomani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11255	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kilifi	PITC	17	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	4		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 Qua	Quantity	Tests	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	261	0	17	1	16	0	0	240	0	0	0
Confirmatory - Unigold	20	25	0	2	2	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	30	38	0	4	4	0	0	0	36	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

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

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RTK FCDRR Report for Kanamai Health Care August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kanamai Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11454	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kilifi	PITC	124	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of Beginning		ginning Quantity Quantity Tes		Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue Bal	Balance Re	Received Used	Used	d Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	350	0	124	0	124	0	0	226	0	0	0
Confirmatory - Unigold	20	30	0	4	4	0	0	0	26	0	0	0

Commodity	Unit of Beginning	Quantity Quan	Quantity Tests	Lossos	Adjustments		Closing	Qty Expiring	Days	Qty		
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	32	0	1	1	0	0	0	31	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:	SAMUEL KITI

RTK FCDRR Report for Tezo Community Health Care August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tezo Community Health Care	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11848	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	22		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commoditu	Unit of Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	163	0	22	2	20	0	0	141	0	0	0
Confirmatory - Unigold	20	27	0	1	1	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	30	17	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:	GEORGE MWAJUMWA



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

Name of Facility:	Kikambala Catholic Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11470	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	34		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		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		

Commoditu	Commodify	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested			
Screening - Determine	100	122	0	34	3	31	0	0	88	0	0	0
Confirmatory - Unigold	20	11	0	2	2	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:	DICKSON

RTK FCDRR Report for Amani Medical Clinic (Kilifi) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Amani Medical Clinic (Kilifi)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11217	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	49	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	5		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		Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	182	0	56	4	52	0	0	121	0	0	0
Confirmatory - Unigold	20	30	0	4	3	1	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	30	20	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

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

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RTK FCDRR Report for Mtwapa Nursing Home August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mtwapa Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11673	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	100	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 over 14 years	0	0			

Commodity	Unit of Beginnin		Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Received	Used	Positive			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	127	0	126	10	116	0	0	1	0	0	0
Confirmatory - Unigold	20	32	0	13	13	0	0	0	19	0	0	0

Commodity	Unit of Begi	3 3 1	Quantity	y Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue		Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	20	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:	FREDRICK OCHIENGA

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

Name of Facility:	Junju Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11444	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	PITC	26	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	40		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:	ere:		Patients <u>over</u> 14 years	0	0	

Commoditar		Beginning	Quantity	Quantity	Tests	Tonna	Adjustments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received		Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	302	0	66	2	64	0	0	236	0	0	0
Confirmatory - Unigold	20	29	0	1	1	0	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	20	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:	NYOIKE



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

Name of Facility:	Chumani Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11288	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kilifi	PITC	20	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of E	Beginning Balance	Quantity	Quantity	Tests	Losses	Adjus	Adjustments	Closing	Qty Expiring in 6 Months	Days Out of	Qty Requested
Commodity	Issue		Received	Used	Done		Positive	Negative	Stock		Stock	
Screening - Determine	100	304	0	20	20	0	0	0	284	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	20	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:	JAMES KAI

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

Name of Facility:	Roka Maweni Dispensary	Applicable to HIV Test	Kits Only		Patients <u>under</u> 5 years 0 0				
MFL Code:	11758	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	24	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	36		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Quantity Quantity Tests	Lossos	Adjust Losses		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	161	0	60	60	0	0	0	101	0	0	0
Confirmatory - Unigold	20	30	0	2	2	0	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	30	37	0	1	1	0	0	0	36	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

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

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

Name of Facility:	Mnarani Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	11636	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kilifi	PITC	10	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	4	RDT	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			Quantity	Quantity	Tests	Losses	Adjus	justments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commounty			Received	Used	Done	LUSSES	Positive	Negative	Stock			
Screening - Determine	100	195	0	14	14	0	0	0	181	0	0	0
Confirmatory - Unigold	20	29	0	1	1	0	0	0	28	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ests One Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	28	0	1	1	0	0	0	27	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:	EVERLYN MUKOPI

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

Name of Facility:	Takaungu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11836	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commoditue	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock Req	Requested
Screening - Determine	100	181	0	64	0	64	0	0	117	0	0	0
Confirmatory - Unigold	20	30	0	2	2	0	0	0	28	0	0	0
Screening - KHB (Colloidal Gold)	30	36	0	1	1	0	0	0	35	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:	DANIEL MUNGA



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

Name of Facility:	Matsangoni Model Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11580	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	40		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	PITC	51	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	82		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1472	0	173	173	0	0	-30	1289	0	0	0
Confirmatory - Unigold	20	149	0	3	3	0	0	-15	131	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	0	0	0	0	0	20	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:	ANNETE MBUCHE

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

Name of Facility:	Midoina Dispensary	Applicable to HIV Test	V Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	11609	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kilifi	PITC	8	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	35		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 Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	200	50	43	7	0	0	175	0	0	0
Confirmatory - Unigold	20	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	30	20	20	0	0	0	0	0	40	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

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

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

Name of Facility:	Msumarini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11659	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kilifi	PITC	43	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	9		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	Quantity Tests 1			Adjustments		Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	145	0	55	52	3	0	0	90	0	0	0
Confirmatory - Unigold	20	29	0	1	1	0	0	0	28	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	25	0	0	0	0	0	0	25	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:	S.JEFWA

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

Name of Facility:	Ngerenya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11713	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	4	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	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	200	0	4	4	0	0	0	196	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	30	0	0	0
Screening - KHB (Colloidal Gold)	30	40	0	0	0	0	0	0	40	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:	CLARE N



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

Name of Facility:	Kadzinuni Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	11447	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kilifi	PITC	30	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	285	0	46	46	0	0	0	239	0	0	0
Confirmatory - Unigold	20	30	0	1	1	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	30	36	0	0	0	0	0	0	36	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:	MARY

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

Name of Facility:	Chasimba Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11282	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	16	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	95		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	111	0	111	111	0	0	0	0	0	0	0
Confirmatory - Unigold	20	13	0	0	0	0	0	0	13	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

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

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

Name of Facility:	Mtondia Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	11667	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kilifi	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4	4	0	0	0	0	0	4	0	0	0
Confirmatory - Unigold	20	1	1	0	0	0	0	0	1	0	0	0

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	30	1	1	0	0	0	0	0	1	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:	ZILLAH M

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

Name of Facility:	Mtwapa Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11672	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	678		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	152	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	242		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	

Commoditue	Unit of Beginning	Quantity (Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	900	0	1072	1072	0	0	0	0	0	0	0
Confirmatory - Unigold	20	106	0	30	30	0	0	0	76	0	0	0
Screening - KHB (Colloidal Gold)	30	20	0	9	9	0	0	0	11	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:	MARGARET S SHUNGU



RTK FCDRR Report for Mission Medical Clinic (Bahari) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mission Medical Clinic (Bahari)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11623	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bahari	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kilifi	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	163	0	15	0	15	3	12	148	0	0	0
Confirmatory - Unigold	20	20	0	3	3	0	3	1	17	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:	SKOMBE