## **Muhoroni district FCDRR-RTK Reports for August-2014**



### RTK FCDRR Report for Chemelil GOK Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Chemelil GOK Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13521	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Muhoroni	VCT	28		Patients <u>under</u> 5 years	236	103
County:	Kisumu	PITC	62	RDT	Patients aged 5-14 yrs	142	47
Beginning:	01st July 2014	PMTCT	41		Patients <u>over</u> 14 years	102	27
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	102	46
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	56	22
		Specify Here:			Patients <u>over</u> 14 years	28	9

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	INCCAC	stments Closing		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	131	131	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	546	750	135	135	0	0	0	1161	0	0	0
Confirmatory - First Response	50	43	90	17	17	0	0	0	116	0	0	0

Commodity	Unit of	Beginning	Quantity	ty Onantity Tests			<b>Adjustments</b> C		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	30	27	2240	0	0	0	0	0	227	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:	NAOMI

# RTK FCDRR Report for Chemelil Sugar Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Chemelil Sugar Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13522	Type of Service	No. of Tests Done	Test	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	230		Patients <u>under</u> 5 years	10	2	
County:	Kisumu	PITC	15	RDT	Patients aged 5-14 yrs	10	1	
Beginning:	01st July 2014	PMTCT	24		Patients <u>over</u> 14 years	50	6	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	114	81
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	114	108
	Specify Here:			Patients <u>over</u> 14 years	395	230

Commodity	Unit of Beg	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	269	269	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	550	750	270	270	0	0	0	1030	0	0	0
Confirmatory - First Response	50	74	90	12	12	0	0	0	152	0	0	0
Tie Breaker - Unigold	30	3	20	3	3	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	Kandege Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13652	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	119	20
County:	Kisumu	PITC	156	RDT	Patients aged 5-14 yrs	117	29
Beginning:	01st July 2014	PMTCT	32		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	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	188	188	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	179	400	98	0	98	100	0	581	0	0	0
Confirmatory - First Response	50	21	30	4	4	0	0	0	47	0	0	0
Tie Breaker - Unigold	30	29	20	0	0	0	0	0	49	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:	ODHIANG

## RTK FCDRR Report for Koru Mission Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Koru Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13719	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Muhoroni	VCT	32		Patients <u>under</u> 5 years	9	1	
County:	Kisumu	PITC	67	RDT	Patients aged 5-14 yrs	7	3	
Beginning:	01st July 2014	PMTCT	23		Patients <u>over</u> 14 years	54	4	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	18	4	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	19	2	
		Specify Here:			Patients <u>over</u> 14 years	152	11	

Commodity	Unit of Beginning		Quantity Quantity		y Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Used Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	122	122	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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	662	750	122	122	0	0	0	1190	0	0	0
Confirmatory - First Response	50	82	90	5	5	0	0	30	137	0	0	0
Tie Breaker - Unigold	30	13	20	1	1	0	0	0	32	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:	KIPLANGAT

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

Name of Facility:	Kasongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16282	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	214	87
County:	Kisumu	PITC	54	RDT	Patients aged 5-14 yrs	60	30
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	272	113
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 Tests Used Done	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	60	60	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	209	300	60	60	0	0	0	449	0	0	0
Confirmatory - First Response	50	11	30	10	10	0	0	0	31	0	0	0
Tie Breaker - Unigold	30	5	20	5	5	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for Koru Dispesanry August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Koru Dispesanry	Applicable to HIV Test	Kits Only		Applicable to	Malaria Testing Only	
MFL Code:	17110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Muhoroni	VCT	6		Patients <u>under</u> 5 years	92	36
County:	Kisumu	PITC	32	RDT	Patients aged 5-14 yrs	86	41
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	72	31
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	48	48	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	214	300	50	50	0	0	0	453	0	0	0
Confirmatory - First Response	50	19	30	19	19	0	0	0	41	0	0	0
Tie Breaker - Unigold	30	14	20	1	1	0	0	0	33	0	0	0

Commodity	Unit of Beginning Issue Balance		Quantity	Quantity Tests Used Done	ne Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity			Used			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:	millicent odhiambo

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

Name of Facility:	Masogo Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13785	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	72		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	590	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	45		Patients <u>over</u> 14 years	0	0		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	205	180
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	165	50
	Specify Here:			Patients <u>over</u> 14 years	148	75

Commoditu	Unit of Beginnin	Beginning	Quantity	Quantity Used	Tests	Tanana	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	707	707	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	400	0	764	724	40	2350	200	2550	0	0	0
Confirmatory - First Response	50	150	0	47	27	20	240	120	240	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	20	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### **Health Commodities Management Platform**

Name of Facility:	Name of Facility: Kibigori Dispensary Applicable to HIV Test Kits Only				Applicable to Malaria Testing Only						
MFL Code:	13687	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Muhoroni	VCT 0		Patients <u>under</u> 5 years	59	25					
County:	Kisumu	PITC	136	RDT	Patients aged 5-14 yrs	48	21				
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	128	57				
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 Beginnin	Beginning	Quantity	Quantity Used	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	136	136	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	197	550	136	136	0	0	0	611	0	0	0
Confirmatory - First Response	50	46	60	15	15	0	0	0	91	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	31	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:	SUSAN

## RTK FCDRR Report for Makindu Dispensary August 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	ame of Facility: Makindu Dispensary Applicable to HIV Test Kits Only				Applicable to Malaria Testing Only						
MFL Code:	13759	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	ct: Muhoroni VCT 0	0		Patients <u>under</u> 5 years	182	68					
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	219	56				
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	196	43				
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0				
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0				
		Specify Here:			Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	3	Quantity	Quantity	Tests	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	700	950	150	150	0	0	0	1500	0	0	0
Confirmatory - First Response	50	84	90	0	0	0	0	0	174	0	0	0
Tie Breaker - Unigold	30	35	20	0	0	0	0	0	55	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:	c.ogolla

## RTK FCDRR Report for Mama Plister Blair Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mama Plister Blair Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	17121	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Muhoroni	VCT	50		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	17	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	24	19
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	16	10
		Specify Here:			Patients <u>over</u> 14 years	40	14

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	79	79	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	412	550	79	79	0	0	0	883	0	0	0
Confirmatory - First Response	50	39	60	8	8	0	0	0	91	0	0	0
Tie Breaker - Unigold	30	0	20	1	1	0	0	0	19	19	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:	CORAZON

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

Name of Facility:	Mashambani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	7	3			
County:	Kisumu	PITC	55	RDT	Patients aged 5-14 yrs	20	6			
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	28	10			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	, , , ,	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	56	56	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	240	300	56	56	0	0	0	484	0	0	0
Confirmatory - First Response	50	18	30	4	4	0	0	0	44	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0

Commodity	Unit of Beginning Balance		Quantity	Quantity Tests Used Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty			Used			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:	OGALLO

### RTK FCDRR Report for Muhoroni Sugar Company (MUSCO) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Muhoroni Sugar Company (MUSCO) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13832	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	154		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC 24 RD PMTCT 0		RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014				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

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	178	178	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	260	300	178	178	0	0	0	382	0	0	0
Confirmatory - First Response	50	28	30	3	3	0	0	0	55	0	0	0
Tie Breaker - Unigold	30	61	20	2	2	0	0	0	79	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:	OMIRO

### **Health Commodities Management Platform**

Name of Facility:	Nyangoma Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13928	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	0	0	0	0	500	1400	1400	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	284	950	369	369	0	0	0	865	0	0	0
Confirmatory - First Response	50	9	90	21	21	0	0	0	78	0	0	0
Tie Breaker - Unigold	30	0	200	0	0	0	0	20	180	0	30	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

<sup>(1)</sup> Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):

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

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

Name of Facility:	Obumba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13956	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	249	202		
County:	Kisumu	PITC	42	RDT	Patients aged 5-14 yrs	100	90		
Beginning:	01st July 2014	PMTCT	15		Patients over 14 years	182	73		
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		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	57	57	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	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	202	0	57	57	0	0	0	145	0	0	300
Confirmatory - First Response	50	20	0	4	4	0	0	0	16	0	0	30
Tie Breaker - Unigold	30	3	0	0	0	0	0	0	3	3	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:	emilly orwa

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

Name of Facility:	Mnara Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13817	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	20	10
County:	Kisumu	PITC	36	RDT	Patients aged 5-14 yrs	91	36
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	119	41
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	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	36	36	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	269	300	36	36	0	0	0	533	0	0	0
Confirmatory - First Response	50	27	30	4	4	0	0	0	53	0	0	0
Tie Breaker - Unigold	30	29	20	0	0	0	0	0	49	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:	margaret kibet

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

Name of Facility:	Ogen Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13965	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	15		Patients <u>under</u> 5 years	300	75			
County:	Kisumu	PITC	226	RDT	Patients aged 5-14 yrs	420	106			
Beginning:	01st July 2014	PMTCT	47		Patients <u>over</u> 14 years	400	103			
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	_	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	288	288	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	351	750	288	288	0	0	0	813	0	0	0
Confirmatory - First Response	50	65	90	20	20	0	0	0	135	0	0	0
Tie Breaker - Unigold	30	13	20	0	0	0	0	0	33	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:	a.chumba

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

Name of Facility:	Ogra Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13968	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	239	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	239	239	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Tests Lagger		Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
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	387	950	239	239	0	0	0	1098	0	0	0
Confirmatory - First Response	50	48	90	13	13	0	0	0	125	0	0	0
Tie Breaker - Unigold	30	1	20	1	1	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

# RTK FCDRR Report for Rachar Sugar Belt Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Rachar Sugar Belt Hospital	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	14021	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Muhoroni	VCT	18		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	150	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	52	12
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	194	27
		Specify Here:			Patients <u>over</u> 14 years	247	30

Commodity	Unit of	Beginning	Quantity	Quantity	ity Tests Losses		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	175	175	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	0	450	168	168	0	150	0	432	0	5	0
Confirmatory - First Response	50	25	60	18	18	0	0	0	67	0	0	0
Tie Breaker - Unigold	30	0	20	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

## RTK FCDRR Report for St Vincents De Paul Health Centre August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Vincents De Paul Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14128	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	57		Patients <u>under</u> 5 years	13	2			
County:	Kisumu	PITC	73	RDT	Patients aged 5-14 yrs	10	1			
Beginning:	01st July 2014	PMTCT	15		Patients over 14 years	37	8			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	17	4			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	26	13			
		Specify Here:			Patients <u>over</u> 14 years	37	13			

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Tests Losse		Adjustments 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	0	0	145	145	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	238	550	145	145	0	0	0	643	0	0	0
Confirmatory - First Response	50	45	60	5	5	0	0	0	100	0	0	0
Tie Breaker - Unigold	30	6	20	0	0	0	0	0	26	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Loccos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	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:	EVANCE

## RTK FCDRR Report for Tamu Health centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Tamu Health centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14141	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	153	89			
County:	Kisumu	PITC	286	RDT	Patients aged 5-14 yrs	264	144			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	342	137			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	68	12			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	92	26			
		Specify Here:			Patients <u>over</u> 14 years	42	17			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	286	286	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	80	950	287	287	0	200	0	943	0	0	0
Confirmatory - First Response	50	74	90	3	3	0	0	0	161	0	0	0
Tie Breaker - Unigold	30	39	20	1	1	0	0	0	58	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:	MIKE OTIENO

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

Name of Facilit	Muhoroni Sub-District Hospital	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	13831	Type of Service	No. of Tests Done	Test	Category	No. of Tests	No. Positive
THE Couc.	15001	Type of Solvice	140. 01 10000 20110	1000	Catogory	Performed	140. 1 0010140
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	PITC	545	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 Balance	Quantity Received	Quantity	Tests	Losses		tments	Closing	Qty Expiring in 6 Months	Days Out of	Qty
	Issue			Used	Done			Negative	Stock		Stock	Requested
Screening - Determine	100	0	2500	545	545	0	0	0	2500	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	1936	2800	545	545	0	0	200	3991	0	0	0
Confirmatory - First Response	50	239	270	30	30	0	0	0	479	0	0	0
Tie Breaker - Unigold	30	11	260	0	0	0	0	0	271	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:	BENARD

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

Name of Facility:	Kandege Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13652	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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		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	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	581	0	125	125	0	0	0	456	0	0	450
Confirmatory - First Response	30	47	0	3	0	0	0	0	43	0	0	30
Tie Breaker - Unigold	20	49	0	0	0	0	0	16	33	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Mashambani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	30	14			
County:	Kisumu	PITC	99	RDT	Patients aged 5-14 yrs	90	49			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	97	52			
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 Received	Quantity Used	Tests	Locos	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance			Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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 - KHB (Colloidal Gold)	50	485	0	99	99	0	0	0	386	0	0	450
Confirmatory - First Response	30	44	0	6	6	0	0	0	38	0	0	0
Tie Breaker - Unigold	20	40	0	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:	OGALLO

## RTK FCDRR Report for St Vincents De Paul Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	St Vincents De Paul Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14128	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Muhoroni	VCT	175		Patients <u>under</u> 5 years	15	1	
County:	Kisumu	PITC	67	RDT	Patients aged 5-14 yrs	12	1	
Beginning:	01st August 2014	PMTCT	22		Patients <u>over</u> 14 years	26	6	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	4	1
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	3
		Specify Here:			Patients <u>over</u> 14 years	84	11

0	Unit of B	Beginning	Quantity	Quantity	Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	100	0	264	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	643	0	264	264	0	0	0	479	0	0	0
Confirmatory - First Response	30	100	0	9	9	0	0	0	91	0	0	0
Tie Breaker - Unigold	20	26	0	2	2	0	0	0	24	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:	EVANCE



## RTK FCDRR Report for Chemelil Sugar Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Chemelil Sugar Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13522	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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		

0	Unit of Begin	Beginning	Beginning Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	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	1030	0	442	442	0	0	0	588	0	0	0
Confirmatory - First Response	30	152	0	17	17	0	0	0	135	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	19	0	20

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

## RTK FCDRR Report for Chemelil Sugar Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Chemelil Sugar Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13522	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	27	15		
County:	Kisumu	PITC	442	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		

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	442	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	1030	0	442	442	0	0	0	588	0	0	0
Confirmatory - First Response	30	152	0	17	17	0	0	0	135	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	19	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	cility: Kasongo Dispensary Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only					
MFL Code: 16282		Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	105	68		
County:	Kisumu	PITC	62	RDT	Patients aged 5-14 yrs	94	54		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	220	125		
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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested

Explaination of Losses and Adjustments

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

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

Name of Facility:	Kasongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16282	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	105	68		
County:	Kisumu	PITC	62	RDT	Patients aged 5-14 yrs	94	54		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	220	125		
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	0	0	0	62	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	449	0	62	62	0	0	0	387	0	0	0
Confirmatory - First Response	30	31	0	7	7	0	0	0	24	0	0	30
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	0	0	0

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

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

Name of Facility:	Kibigori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13687	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	43	19		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	23	11		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	71	26		

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

0	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Out of 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	611	0	88	88	0	0	0	523	0	0	0
Confirmatory - First Response	30	91	0	10	10	0	0	0	81	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



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

Name of Facility:	Kibigori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13687	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	43	19		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	23	11		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	71	26		
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 Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	611	0	88	88	0	0	0	523	0	0	0
Confirmatory - First Response	30	91	0	10	10	0	0	0	81	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

### RTK FCDRR Report for Rachar Sugar Belt Hospital September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Rachar Sugar Belt Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14021	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	I LICENCE	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	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	432	0	128	128	0	0	0	304	0	0	0
Confirmatory - First Response	30	67	0	10	0	0	0	0	57	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	0	0	0

Explaination of Losses and Adjustments

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

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# RTK FCDRR Report for Muhoroni Sugar Company (MUSCO) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Muhoroni Sugar Company (MUSCO) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13832	Type of Service	ype of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive	
District:	Muhoroni	VCT			Patients <u>under</u> 5 years	0	0	
County:	Kisumu	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	Adjus	tments	Closing	Qty Expiring	Days	Qty
	Issue E	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginnin		jinning Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	382	0	371	371	0	0	0	11	0	0	450
Confirmatory - First Response	30	55	0	3	3	0	0	0	52	0	0	0
Tie Breaker - Unigold	20	79	0	3	3	0	0	0	76	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:	OMIRO

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

Name of Facility:	Mnara Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13817	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	50	22	
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	45	29	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	60	18	

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

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	LOSSES	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity		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	533	0	89	89	0	0	0	444	0	0	0
Confirmatory - First Response	30	53	0	4	4	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	49	0	4	4	0	0	0	45	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:	NANCY



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

Name of Facility:	Nyangoma Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13928	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kisumu	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		Beginning	Beginning Quantity Balance Received		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1400	0	296	0	0	0	0	1104	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	865	0	66	66	0	0	0	799	0	0	0
Confirmatory - First Response	30	78	0	5	5	0	0	0	73	0	0	0
Tie Breaker - Unigold	20	180	0	18	18	0	0	20	142	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:	ONGOLA

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

Name of Facility:	Ogen Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13965	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	120	43		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	270	105		
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	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	813	0	251	251	0	0	0	562	0	0	0
Confirmatory - First Response	30	76	0	13	13	0	0	0	63	0	0	0
Tie Breaker - Unigold	20	17	0	0	0	0	0	0	17	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:	KIPLANGAT

## RTK FCDRR Report for Koru Mission Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Koru Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13719	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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 He				Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Issue		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1900	45	0	0	0	0	1855	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUGGCG	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1190	0	47	47	0	0	0	1143	0	0	0
Confirmatory - First Response	30	168	0	0	0	0	0	0	168	0	0	0
Tie Breaker - Unigold	20	212	0	4	4	0	0	0	208	0	0	0

Explaination of Losses and Adjustments

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

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

Compiled by: KIPLANGAT



## RTK FCDRR Report for Mama Plister Blair Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Mama Plister Blair Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17121	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	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	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of 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	883	0	78	78	0	0	0	805	0	0	0
Confirmatory - First Response	30	91	0	14	14	0	0	0	77	0	0	0
Tie Breaker - Unigold	20	19	0	3	3	0	0	0	16	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:	CORAZON

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Ogra Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13968	Type of Service	vice No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity		Beginning	Quantity	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received				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	1098	0	226	226	50	0	50	822	0	0	0
Confirmatory - First Response	30	125	0	9	9	0	0	21	95	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	3	15	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:	samson oyaro

### RTK FCDRR Report for Tamu Health centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Tamu Health centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	141	71		
County:	Kisumu	PITC	455	RDT	Patients aged 5-14 yrs	183	98		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	384	105		
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		Beginning	Quantity Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used		103363	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	455	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	943	0	455	455	0	0	0	488	0	0	450
Confirmatory - First Response	30	161	0	14	14	0	0	0	147	0	0	0
Tie Breaker - Unigold	20	58	0	4	4	0	0	0	54	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:	KIPCHUMBA

# RTK FCDRR Report for Chemelil GOK Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Chemelil GOK Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13521	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive	
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	660	0	
County:	Kisumu	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 Issue	J_ J	g Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
									Negative	Stock	in 6 Months	Stock	Requested
Scree	ening - Determine	100	1900	0	14	0	0	0	300	1586	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	411	750	183	183	0	0	0	978	0	0	0
Confirmatory - First Response	30	26	90	26	26	0	0	0	90	0	0	0
Tie Breaker - Unigold	20	27	200	5	5	0	0	0	222	0	0	0

**Explaination of Losses and Adjustments** 

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

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

Compiled by: NAOMI

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

Name of Facility:	Muhoroni Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13831	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kisumu	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	9	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance				LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2500	0	20	0	0	0	0	2480	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	3991	0	388	388	0	0	0	3603	0	0	0
Confirmatory - First Response	30	479	0	13	13	0	0	0	466	0	0	0
Tie Breaker - Unigold	20	271	0	0	0	0	0	0	271	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:	BENARD

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Koru Dispesanry	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17110	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	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 over 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			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	453	0	139	139	0	0	0	314	0	0	0
Confirmatory - First Response	30	41	0	11	11	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	33	0	1	1	0	0	0	32	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:	millicent odhiambo

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

Name of Facility:	Masogo Sub District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13785	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests Loss	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	580	0	0	0	600	0	820	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	2200	0	80	80	10	0	300	1810	0	0	0
Confirmatory - First Response	30	240	0	0	0	0	0	0	240	0	0	0
Tie Breaker - Unigold	20	160	0	20	20	10	0	10	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:	P.NOON

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

Name of Facility:	Obumba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13956	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kisumu	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	Adjustments Losses	tments	Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	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
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	145	300	251	251	0	0	0	194	0	0	0
Confirmatory - First Response	30	16	30	17	17	9	0	0	20	0	0	30
Tie Breaker - Unigold	20	3	20	5	0	3	0	0	15	0	0	20

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

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

Name of Facility:	Makindu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13759	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Muhoroni	VCT	0		Patients <u>under</u> 5 years	176	0
County:	Kisumu	PITC	0	RDT	Patients aged 5-14 yrs	13	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodita	Unit of Beginning	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 - 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	1500	0	96	96	0	0	0	1404	0	0	0
Confirmatory - First Response	30	174	0	2	2	0	0	0	172	0	0	0
Tie Breaker - Unigold	20	55	0	0	0	0	0	0	55	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:	GORDON