Yatta district FCDRR-RTK Reports for August-2014



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

Name of Facility:	NYS Dispensary (Mavoloni)	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12686	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	11	1
County:	Machakos	PITC	45	RDT	Patients aged 5-14 yrs	14	4
Beginning:	01st July 2014	PMTCT	22		Patients over 14 years	35	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	Quantity	Tests	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	67	67	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	316	0	67	67	0	0	0	249	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ests Lossos Closing Exp	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	37	0	0	0	0	0	0	37	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.n mwamisi

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

Name of Facility:	Kyasioni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17161	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	18	0	
County:	Machakos	PITC	75	RDT	Patients aged 5-14 yrs	5	0	
Beginning:	01st July 2014	PMTCT	10		Patients over 14 years	60	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	Tanana	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	85	85	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	250	0	85	85	0	5	0	170	0	0	0
Confirmatory - First Response	50	30	0	5	5	0	0	0	25	0	0	0
Tie Breaker - Unigold	30	20	0	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:	paul kyoko

Health Commodities Management Platform

Name of Facility:	Matuu District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12488	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	821	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	106		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	71	3
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	33	2
		Specify Here:			Patients <u>over</u> 14 years	254	5

Commodity	Unit of	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	276	0	927	927	0	0	0	0	0	0	0
Confirmatory - Unigold	50	8	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	3030	0	927	927	0	0	0	2103	0	0	0
Confirmatory - First Response	50	300	0	31	31	0	0	0	269	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	216	0	75	75	0	0	0	141	0	0	200

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:	d. mutuga

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RTK FCDRR Report for N Y S (National Youth Service) Dispensary Thika August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	N Y S (National Youth Service) Dispensary Thika	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	10816	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Machakos	PITC	30	RDT	Patients aged 5-14 yrs	10	0
Beginning:	01st July 2014	PMTCT	1		Patients <u>over</u> 14 years	11	4
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	ity Quantity Tests		Lossos	Adjustn 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	31	31	0	0	0	0	0	0	0
Confirmatory - Unigold	50	17	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	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Issue Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	550	0	30	30	0	0	0	520	0	0	0
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	38	0	0	0	0	0	0	38	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Compiled by: lenny

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

Name of Facility:	Kisesini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12343	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Yatta	VCT	0		Patients <u>under</u> 5 years	5	0
County:	Machakos	PITC	78	RDT	Patients aged 5-14 yrs	20	0
Beginning:	01st July 2014	PMTCT	17		Patients <u>over</u> 14 years	56	1
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	5	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	0
		Specify Here:			Patients <u>over</u> 14 years	56	1

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	_	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	95	95	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	205	0	95	95	0	0	0	110	0	0	0
Confirmatory - First Response	50	60	0	5	5	0	0	0	55	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	57	0	26	26	0	0	0	31	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:	nafula

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

Name of Facility:	Katangi Mission Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12216	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	31	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 <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	-	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	31	31	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	600	0	31	31	0	0	0	569	0	0	0
Confirmatory - First Response	50	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

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

RTK FCDRR Report for Ikombe Disp August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Ikombe Disp	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12078	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	10	0			
County:	Machakos	PITC	70	RDT	Patients aged 5-14 yrs	11	0			
Beginning:	01st July 2014	PMTCT	19		Patients <u>over</u> 14 years	49	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	Lancas	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
	Issue	Balance	Received	Used		Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	89	89	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	188	0	89	89	0	0	0	99	0	0	200
Confirmatory - First Response	50	28	0	3	3	0	0	0	25	0	0	30
Tie Breaker - Unigold	30	20	0	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:	b.mwanthi

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

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

MFL Code:	12357	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	8	0
County:	Machakos	PITC	125	RDT	Patients aged 5-14 yrs	4	0
Beginning:	01st July 2014	PMTCT	30		Patients <u>over</u> 14 years	14	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	6	0
		Specify Here:			Patients <u>over</u> 14 years	19	0

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance			Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	155	155	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	246	0	155	155	0	0	0	91	0	0	700
Confirmatory - First Response	50	58	0	7	7	0	0	0	51	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	23	0	36	36	0	13	0	10	0	0	100

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:	ann muthama

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

Name of Facility:	Mamba Dispensary (Yatta)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12465	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	5	0			
County:	Machakos	PITC	27	RDT	Patients aged 5-14 yrs	13	6			
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	20	12			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	Tests	I access	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	34	34	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	280	0	34	34	0	0	0	246	0	0	0
Confirmatory - First Response	50	59	0	3	3	0	0	0	56	0	0	0
Tie Breaker - Unigold	30	30	0	0	0	0	0	0	30	0	0	0

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

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

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

Name of Facility:	Kisiiki Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12347	Type of Service	f Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	75	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	13		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	1	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	Balance	Received	Used	Used Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	88	88	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	141	0	88	88	0	0	0	53	0	0	500
Confirmatory - First Response	50	26	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	20	0	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:	clementine

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

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

MFL Code:	18230	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	26	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	7		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		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	33	33	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	300	0	33	33	0	0	0	267	0	0	0
Confirmatory - First Response	50	60	0	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	30	20	0	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:	rael

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

Name of Facility:	Kitheuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12355	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	3	0			
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	2	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	6	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	17	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	20	0			
		Specify Here:			Patients <u>over</u> 14 years	18	0			

Commodity	Ommodity Unit of Beginning Quantity Quantity Tests Lo	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	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	300	0	0	0	0	0	0	300	0	0	0
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	24	0	0	0	0	0	0	24	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done Lo	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	2	0	0	0	0	0	0	2	2	0	25

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:	titus katiku

RTK FCDRR Report for Nthungululu Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Nthungululu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17213	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	12	RDT	Patients aged 5-14 yrs	1	0		
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	10	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	her (Please Specify) 0 Mid		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodition	Unit of	Beginning	Quantity	Quantity	Tests	I	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	5	0	24	24	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	246	0	24	24	0	0	0	222	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	38	0	0	0	0	4	0	42	22	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:	mia

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

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

MFL Code:	17104	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	8	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	7		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Commodity Unit of Issue Beginning Quantity Received Used Done Loss	Beginning	Quantity	Quantity	Tests	Locos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		LUSSES		Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	7	0	15	15	0	0	0	0	0	0	0
Confirmatory - Unigold	50	2	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	57	0	15	15	0	0	0	42	0	0	0
Confirmatory - First Response	50	30	0	1	1	0	0	0	29	0	0	0
Tie Breaker - Unigold	30	20	0	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:	b.mutuku

RTK FCDRR Report for Matuu Mission Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Matuu Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12489	Type of Service	f Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	51	0		
County:	Machakos	PITC	43	RDT	Patients aged 5-14 yrs	46	0		
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	221	4		
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		Ouantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Losses		Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	0	0	69	69	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	1454	0	69	69	0	0	0	1385	0	0	0
Confirmatory - First Response	50	207	0	5	5	0	0	0	202	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

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

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

Name of Facility:	Kikesa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12305	Type of Service	Type of Service No. of Tests Done T		Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	41	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		

Commoditu	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue					Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	41	41	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	288	0	41	41	0	0	0	247	0	0	0
Confirmatory - First Response	50	60	0	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	30	30	0	0	0	0	0	0	30	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:	timothy o

RTK FCDRR Report for Matuu Cottage Clinic August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Matuu Cottage Clinic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12487	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	36	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	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	14	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	223	0	36	36	0	0	0	187	0	0	0
Confirmatory - First Response	50	27	0	1	1	0	0	0	26	0	0	0
Tie Breaker - Unigold	30	26	0	0	0	0	0	0	26	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:	mutua joseph

RTK FCDRR Report for St Kizito Mission August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Kizito Mission	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	5	0	
County:	Machakos	PITC	54	RDT	Patients aged 5-14 yrs	5	0	
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	8	1	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	13	3	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	10	2	
		Specify Here:			Patients over 14 years	20	7	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	49	0	61	61	0	0	0	0	0	0	0
Confirmatory - Unigold	50	6	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	777	0	61	61	0	0	0	716	0	0	0
Confirmatory - First Response	50	90	0	3	3	0	0	0	87	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0

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

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

RTK FCDRR Report for Kinyaata Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Kinyaata Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12327	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	1	0	
County:	Machakos	PITC	9	RDT	Patients aged 5-14 yrs	5	1	
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	13	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Locos	Adjustments		Closing	Qty Expiring	Days	Qty
						Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	12	0	18	18	0	0	0	0	0	0	0
Confirmatory - Unigold	50	13	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	200	0	0	0	0	0	0	200	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	30	0	0	0	0	0	0	30	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:	kimenchu

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

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

MFL Code:	12498	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	32	0
County:	Machakos	PITC	4	RDT	Patients aged 5-14 yrs	46	0
Beginning:	01st July 2014	PMTCT	6		Patients over 14 years	100	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	10	10	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	300	0	10	10	0	0	0	290	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	20	0	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:	simon

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

Name of Facility:	Ndalani Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12635	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	5	0
County:	Machakos	PITC	38	RDT	Patients aged 5-14 yrs	10	0
Beginning:	01st July 2014	PMTCT	7		Patients <u>over</u> 14 years	25	1
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	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock R	Requested
Screening - Determine	100	0	0	45	45	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	250	0	45	45	0	0	0	205	0	0	0
Confirmatory - First Response	50	30	0	5	5	0	0	0	25	0	0	0
Tie Breaker - Unigold	30	20	0	1	1	0	0	0	19	0	0	0

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

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

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

Name of Facility:	Katangi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	12215	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Machakos	PITC	393	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	42		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	3	0			
		Specify Here:			Patients over 14 years	104	0			

Commodity	Unit of		Quantity	Quantity Used	Tests Done	T	Adjus	tments	Closing	Qty Expiring	Days	Qty
Commodity	Issue		Received			Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	435	435	0	0	0	0	0	0	0
Confirmatory - Unigold	50	2	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	450	0	435	435	0	100	0	115	0	0	1000
Confirmatory - First Response	50	90	0	13	13	0	0	0	67	0	0	300
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	31	1000

Explaination of Losses and Adjustments	100 khb test kits were borrowed from wamunyu health centre
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	benso kimeu

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

Name of Facility:	Matuu Nursing Home	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	12490	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	1	0
County:	Machakos	PITC	0	RDT	Patients aged 5-14 yrs	3	0
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	8	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 Used	Tests Done	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
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
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	31	200
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	31	90
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	31	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	31	50

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:	purity n

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

Name of Facility:	Kwa Mwatu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17104	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	20	RDT	Patients aged 5-14 yrs	12	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	40	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		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	26	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	42	0	26	26	0	0	0	16	0	0	0
Confirmatory - First Response	30	29	0	2	2	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	30	0	2	0	0	0	0	28	0	0	0

Explaination of Losses and Adjustments

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

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RTK FCDRR Report for NYS Dispensary (Mavoloni) September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	NYS Dispensary (Mavoloni)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12686	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	8	1		
County:	Machakos	PITC	15	RDT	Patients aged 5-14 yrs	4	2		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	16	1		
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:	ere:		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	17	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	209	0	17	17	0	0	0	192	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	37	0	0	0	0	0	0	37	37	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. mwamisi

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

Name of Facility:	Kikesa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12305	Type of Service	No. of Tests Done	Test Category		No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	10	0	
County:	Machakos	PITC	22	RDT	Patients aged 5-14 yrs	36	0	
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	13	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 19	Unit of Beginn	Beginning	inning Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	39	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	247	0	39	39	0	0	0	208	0	0	0
Confirmatory - First Response	30	59	0	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	30	10	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:	timothy



RTK FCDRR Report for Ikombe Disp September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Ikombe Disp	Applicable to HIV Test Kits Only		Applicable to Malaria Testing Only				
MFL Code:	12078	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	12	0	
County:	Machakos	PITC	86	RDT	Patients aged 5-14 yrs	13	0	
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	53	1	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	100	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	105	0	100	100	0	200	0	205	0	0	0
Confirmatory - First Response	30	26	0	2	2	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	20	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:	b. mwanthi

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

Name of Facility:	Kisiiki Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	e: 12347 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	285	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	21	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
- 1		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Issue Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	298	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	53	0	298	298	0	500	0	255	0	0	0
Confirmatory - First Response	30	24	0	9	9	0	90	0	105	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	20	0	40	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:	c. maamu

RTK FCDRR Report for Matuu Nursing Home September 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Matuu Nursing Home	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	12490	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	1	0			
County:	Machakos	PITC	3	RDT	Patients aged 5-14 yrs	3	0			
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	4	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 Screening - Determine	Unit of Beginning Issue Balance	Beginning	Beginning Quantity	Quantity T	Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
		Balance Received	Used	Done			Negative	Stock				
Screening - Determine	100	0	0	0	5	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	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	0	6	5	0	100	0	94	0	0	0
Confirmatory - First Response	30	0	0	1	1	0	30	0	29	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	One strip was used to repeat a test
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	purity ndunge

RTK FCDRR Report for Matuu Mission Hospital September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matuu Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12489	Type of Service No. of Tests Done Te		Test Category		No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	44	0	
County:	Machakos	PITC	89	RDT	Patients aged 5-14 yrs	25	0	
Beginning:	01st August 2014	PMTCT	23		Patients <u>over</u> 14 years	205	3	

Ending: 31st Au	ugust 2014 Bloc	od Screening	0		Patients <u>under</u> 5 years	44	0
	Othe	ner (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	25	0
	Spe	ecify Here:			Patients <u>over</u> 14 years	205	3

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	S Losses -	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	112	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	1359	0	112	112	0	0	0	1247	0	0	0
Confirmatory - First Response	30	202	0	10	10	0	0	0	192	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:	christopher



RTK FCDRR Report for Mamba Dispensary (Yatta) September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mamba Dispensary (Yatta)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12465	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	21	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	9		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	

Commoditue	Unit of	Beginning	Quantity	Quantity		T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock			Requested
Screening - Determine	100	0	0	30	30	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	246	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	56	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kyasioni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17161	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	6	0		
County:	Machakos	PITC	30	RDT	Patients aged 5-14 yrs	4	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	46	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 Q	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	37	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	170	0	37	0	0	0	0	133	0	0	0
Confirmatory - First Response	30	25	0	1	1	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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RTK FCDRR Report for N Y S (National Youth Service) Dispensary Thika September 2014 Ministry of Health Health Commondition Management Blotform

Health Commodities Management Platform

Name of Facility:	N Y S (National Youth Service) Dispensary Thika	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	10816	Type of Service	Type of Service No. of Tests Done Te		Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	37	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		Patients <u>over</u> 14 years	18	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	18	0		

Commodity	Unit of Beginning		inning Quantity		Tests	Lossos	Adjustmen Losses		ments Closing		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	43	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	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	520	0	43	43	0	0	0	477	0	0	0
Confirmatory - First Response	30	60	0	1	1	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	38	0	1	1	0	0	0	37	0	0	0

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

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

Name of Facility:	Mbembani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12498	Type of Service	vice No. of Tests Done To		Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	20	0		
County:	Machakos	PITC	10	RDT	Patients aged 5-14 yrs	25	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	37	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	10	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	250	0	10	10	0	0	0	240	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	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:	simon ireri



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

Name of Facility:	Kinyaata Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12327	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	4	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	6	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 Begins	Beginning	eginning 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	0	11	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	200	0	11	11	0	0	0	189	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	31	0	0	0	0	0	0	31	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:	kimenchu

RTK FCDRR Report for St Kizito Mission September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Kizito Mission	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Machakos	PITC	29	RDT	Patients aged 5-14 yrs	4	0	
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	6	1	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	27	9	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	6	2	
		Specify Here:			Patients <u>over</u> 14 years	22	7	

Commodity	Unit of Beginni	Beginning	g 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	33	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	716	0	33	33	0	0	0	683	0	0	0
Confirmatory - First Response	30	86	0	0	0	0	0	0	86	0	0	0
Tie Breaker - Unigold	20	22	0	0	0	0	0	0	22	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:	titus wambua

RTK FCDRR Report for Matuu Cottage Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matuu Cottage Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12487	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	26	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	ntity ()mantity Tasts	Tests Losses		Adjustments				Cle		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested					
Screening - Determine	100	0	0	0	26	0	0	0	0	0	0	0				
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0				

Commoditu	Unit of	Beginning	Quantity	Quantity Quantity Tests Received Used Done Los	Tests	Lococ	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received		Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested	
Screening - KHB (Colloidal Gold)	50	200	0	26	26	0	0	0	174	0	0	0
Confirmatory - First Response	30	26	0	0	0	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	26	0	0	0	0	0	0	26	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:	mutua joseph

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

Name of Facility:	Kitheuni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12355	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	4	0		
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	5	0		
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	9	0		

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	9	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	8	0	
		Specify Here:			Patients <u>over</u> 14 years	18	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	0	0	0	27	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	300	0	27	27	0	0	0	273	0	0	0
Confirmatory - First Response	30	60	0	0	0	1	0	0	59	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	0	0	0

Explaination of Losses and Adjustments	one strip for first response was wasted
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	titus katiku



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

Name of Facility:	Kitheuni Dispensary	Applicable to HIV Test	Kits Only	Patients <u>under</u> 5 years 4 0				
MFL Code:	12355	Type of Service	No. of Tests Done	Test	Category		No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Machakos	PITC	11	RDT	Patients aged 5-14 yrs	5	0	
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	9	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	9	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	8	0	
		Specify Here:			Patients <u>over</u> 14 years	18	0	

Commodity	Unit of Begin		Quantity	Quantity	Tests	Losses P	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue		Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	27	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	300	0	27	27	0	0	0	273	0	0	0
Confirmatory - First Response	30	60	0	0	0	1	0	0	59	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	0	0	0

Explaination of Losses and Adjustments	one strip for first response was wasted
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	titus katiku

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

Name of Facility:	Nthungululu Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	17213	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	2	0
County:	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	1	0
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	7	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses —	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	28	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	222	0	28	28	0	0	0	194	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	42	0	0	0	0	0	0	42	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:	mia fred

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

Name of Facility:	Katangi Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12215	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	513	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	0
		Specify Here:			Patients over 14 years	26	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		nents Closing		Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	600	530	530	0	0	0	70	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	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	115	0	0	0	0	0	0	115	0	0	0
Confirmatory - First Response	30	67	0	8	8	0	0	0	59	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:	benson kimeu

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

Name of Facility:	Katangi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12215	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Machakos	PITC	513	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	0	0	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	0	
		Specify Here:			Patients <u>over</u> 14 years	26	0	

0	Commodity Unit of Issue Balance	Beginning	ing Quantity	Quantity	Tests	T	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity		Received	Used	Done	Losses	Positive	Negative					
Screening - Determine	100	0	600	530	530	0	0	0	70	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	115	0	0	0	0	0	0	115	0	0	0
Confirmatory - First Response	30	67	0	8	8	0	0	0	59	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:	benson kimeu



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

Name of Facility:	Nthungululu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17213	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	2	0	
County:	Machakos	PITC	23	RDT	Patients aged 5-14 yrs	1	0	
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	7	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 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	0	28	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	222	0	28	28	0	0	0	194	0	0	0
Confirmatory - First Response	30	30	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	42	0	0	0	0	0	0	42	22	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:	mia freds

RTK FCDRR Report for St Kizito Mission September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	St Kizito Mission	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	4	0	
County:	Machakos	PITC	29	RDT	Patients aged 5-14 yrs	4	0	
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	6	1	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	27	9	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	6	2	
		Specify Here:			Patients <u>over</u> 14 years	22	7	

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	33	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	716	0	33	33	0	0	0	683	0	0	0
Confirmatory - First Response	30	86	0	0	0	0	0	0	86	0	0	0
Tie Breaker - Unigold	20	22	0	0	0	0	0	0	22	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:	titus wambua

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

Name of Facility:	Kisesini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	12343	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	6	0	
County:	Machakos	PITC	62	RDT	Patients aged 5-14 yrs	10	0	
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	56	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	6	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	10	0	
		Specify Here:			Patients <u>over</u> 14 years	56	0	

Commodity	Unit of Beginning Issue Balance	Quantity Quantity	Quantity	y Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	80	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	110	0	80	80	0	0	0	30	0	0	100
Confirmatory - First Response	30	15	0	2	2	0	0	0	13	0	0	30
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	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:	justine nafula

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

Name of Facility:	Katangi Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12216	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Machakos	PITC	38	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			Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	38	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	569	0	38	38	0	0	0	531	0	0	0
Confirmatory - First Response	30	27	0	0	0	0	0	0	27	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:	sr lillyanne



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

Name of Facility:	Kithimani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	12357	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	7	0		
County:	Machakos	PITC	412	RDT	Patients aged 5-14 yrs	3	0		
Beginning:	01st August 2014	PMTCT	5		Patients <u>over</u> 14 years	13	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	3	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	0		
		Specify Here:			Patients <u>over</u> 14 years	15	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	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	417	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	91	0	417	417	0	500	0	174	0	0	700
Confirmatory - First Response	30	51	0	10	10	0	0	0	41	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:	ann muthama

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

Name of Facility:	Matuu District Hospital	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	12488	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Yatta	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Machakos	PITC	836	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	77		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	70	1
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	15	0
		Specify Here:			Patients <u>over</u> 14 years	138	0

Commodity	Unit of Beginning	, ,	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	2400	190	913	0	0	800	687	0	0	0
Confirmatory - Unigold	20	0	0	7	7	0	21	0	14	0	0	0
Screening - KHB (Colloidal Gold)	50	2103	0	723	723	0	0	0	1380	0	0	0
Confirmatory - First Response	30	269	0	31	31	0	0	0	238	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Explaination of Losses and Adjustments	determine test kits that came, were disseminated to other facilities also undertaking RRI
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	david mutunga