Bungoma North district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Lungai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15973	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	29	12		
County:	Bungoma	PITC	22	RDT	Patients aged 5-14 yrs	108	37		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	165	100		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:		Patients over 14 years	0	0			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests Done	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue			Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	27	27	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	173	0	27	27	0	0	0	121	0	0	200
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	8	0	0	0	0	0	0	8	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Used Tests Done Losses Positive Neg	tments	Closing	Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received	Used		Lusses	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:	RUTH WANJALA

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

Name of Facility:	Tongaren Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16152	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	146	15	
County:	Bungoma	PITC	113	RDT	Patients aged 5-14 yrs	134	27	
Beginning:	01st July 2014	PMTCT	88		Patients <u>over</u> 14 years	217	32	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	77	13	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	54	38	
		Specify Here:			Patients <u>over</u> 14 years	109	45	

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	201	201	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	201	201	0	0	99	99	0	0	700
Confirmatory - First Response	50	30	0	10	10	0	0	20	0	0	0	30
Tie Breaker - Unigold	30	16	0	2	2	0	0	14	14	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility: Ebenezer Nursing Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	16761	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	14	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	2		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	33	19
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	28	10
		Specify Here:			Patients over 14 years	93	34

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue					Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	16	16	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	270	0	16	16	0	0	0	254	0	0	0
Confirmatory - First Response	50	28	0	0	0	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	3	0	0	0	0	0	0	3	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Soteni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17993	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	29	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	26	24		
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	41	33		
		Specify Here:			Patients <u>over</u> 14 years	93	57		

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	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	262	0	33	33	0	0	0	229	0	0	300
Confirmatory - First Response	50	29	0	0	0	0	0	0	29	0	0	30
Tie Breaker - Unigold	30	3	0	0	0	0	0	0	3	0	0	20

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity T	Tests	Lossos	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
		Balance	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:	ISAAC

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

Name of Facility:	Naitiri Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16061	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	83	27		
County:	Bungoma	PITC	218	RDT	Patients aged 5-14 yrs	30	15		
Beginning:	01st July 2014	PMTCT	98		Patients over 14 years	64	18		

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	450	256
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	300	118
	Specify Here:			Patients <u>over</u> 14 years	407	248

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	1500	316	316	0	0	0	1500	0	0	0
Confirmatory - Unigold	50	71	140	0	0	0	0	0	140	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	5650	0	326	326	0	0	200	5124	0	0	6000
Confirmatory - First Response	50	570	0	20	20	0	0	60	490	0	0	1000
Tie Breaker - Unigold	30	0	0	0	0	0	100	0	100	0	0	500
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:	E BIKETI

Health Commodities Management Platform

Name of Facility:	Kamukuywa (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15918	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	42	6		
County:	Bungoma	PITC	200	RDT	Patients aged 5-14 yrs	68	18		
Beginning:	01st July 2014	PMTCT	28		Patients <u>over</u> 14 years	44	11		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	199	104		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	299	113		
		Specify Here:			Patients <u>over</u> 14 years	448	157		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	Adjustments		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	228	228	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	58	0	228	228	0	200	0	30	0	0	1000
Confirmatory - First Response	50	23	0	9	9	0	30	0	44	0	0	30
Tie Breaker - Unigold	30	9	0	0	0	0	0	0	9	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

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

Name of Facility:	Soysambu (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16135	Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	63	10		
County:	Bungoma	PITC	15	RDT	Patients aged 5-14 yrs	67	21		
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	72	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			Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	26	26	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	20
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	277	0	26	26	0	0	100	151	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	14	0	0	0	0	0	0	14	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	31	40

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	

HELLEN

Compiled by:

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

Name of Facility:	Ndalu Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16079	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	79	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	70		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity Q	Quantity	Tests	Laccas	Adjustments		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	300	149	149	0	0	0	300	0	0	0
Confirmatory - Unigold	50	0	20	0	0	0	0	0	20	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	750	0	149	149	0	0	0	601	0	0	0
Confirmatory - First Response	50	90	0	10	10	0	0	0	80	0	0	0
Tie Breaker - Unigold	30	35	0	0	0	0	0	0	35	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 LUSWETI

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

Name of Facility:	Karima Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15927	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Bungoma	PITC	87	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	39		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
'		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Beginning	Quantity Received	Quantity Used	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	0	0	126	126	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	225	0	126	126	0	0	0	99	0	0	600
Confirmatory - First Response	50	25	0	5	5	0	0	0	20	0	0	60
Tie Breaker - Unigold	30	30	0	1	1	0	0	0	29	0	0	20

Commodity	Unit of Beginning Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity		Balance	Balance Received	Used	Done		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:	S M KITUI

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

Name of Facility:	Pwani Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	16092	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	31	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity		Beginning	Beginning Quantity	Quantity Tes	Tests		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	414	0	49	49	0	0	0	365	0	0	0
Confirmatory - Unigold	50	32	0	2	2	0	0	0	30	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	17986	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	10	5
County:	Bungoma	PITC	36	RDT	Patients aged 5-14 yrs	7	3
Beginning:	01st July 2014	PMTCT	13		Patients over 14 years	12	4
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	59	21
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	52	19
		Specify Here:			Patients <u>over</u> 14 years	116	30

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance Received Used Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	0	0	49	49	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	224	0	49	49	0	0	0	175	0	0	150
Confirmatory - First Response	50	30	0	0	0	0	0	0	27	0	0	30
Tie Breaker - Unigold	30	5	0	0	0	0	0	0	5	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Makutano Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15992	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	286	62			
County:	Bungoma	PITC	120	RDT	Patients aged 5-14 yrs	92	22			
Beginning:	01st July 2014	PMTCT	44		Patients <u>over</u> 14 years	299	88			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	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	164	164	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	150	0	164	164	0	300	0	286	0	0	1000
Confirmatory - First Response	50	19	0	12	12	0	30	0	37	0	0	120
Tie Breaker - Unigold	30	17	0	2	2	0	0	0	15	0	0	20

Commodity	Unit of	Beginning	Quantity	Quantity	,	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used		Losses Posi	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:	lilian

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

Name of Facility:	Sirakaru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17990	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	83	42			
County:	Bungoma	PITC	8	RDT	Patients aged 5-14 yrs	124	81			
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	218	100			
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	Laccas	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	69	0	14	14	0	0	0	55	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	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	45	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

ibisi Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	15943	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	38	14
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	50	41
Beginning:	01st July 2014	PMTCT	22		Patients <u>over</u> 14 years	28	15
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	85	68
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	95	79
		Specify Here:			Patients <u>over</u> 14 years	121	97

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	40	40	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	150	0	40	40	0	0	0	110	0	0	0
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	8	0	1	1	0	0	0	7	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Lukhuna Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15967	Type of Service No. of Tests Done Te		Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	142	39	
County:	Bungoma	PITC	24	RDT	Patients aged 5-14 yrs	65	19	
Beginning:	01st July 2014	PMTCT	28		Patients <u>over</u> 14 years	111	32	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	142	71	
	Other (Please Specify) 0 M Specify Here:		Microscopy	Patients aged 5-14 yrs	65	32		
				Patients <u>over</u> 14 years	111	56		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Pone	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	26	0	52	52	0	0	0	0	0	0	0
Confirmatory - Unigold	50	9	0	0	0	0	0	0	9	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	26	26	0	0	0	274	0	0	500
Confirmatory - First Response	50	100	0	2	2	0	0	0	98	0	0	100
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

Commodity	Unit of	Beginning	Quantity	Quantity	Tests 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	400

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:	PAMELA

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

Name of Facility:	Makhanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15989	Type of Service No. of Tests Done Test		Category	No. of Tests Performed	No. Positive			
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	122	40		
County:	Bungoma	PITC	11	RDT	Patients aged 5-14 yrs	151	92		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	150	51		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	25	16		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	24	16		
	Specify Here:			Patients over 14 years	39	8			

Commodite	Unit of	Beginning	Quantity	Quantity	Tests	I	Adjustments		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	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	312	0	24	24	0	0	0	288	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	8	0	0	0	0	0	0	8	0	0	20
Rapid Syphillis Test (RPR)	1	40	0	5	5	0	0	0	35	0	0	0

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

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

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

MFL Code:	15973	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	60	20
County:	Bungoma	PITC	25	RDT	Patients aged 5-14 yrs	9	5
Beginning:	01st August 2014	PMTCT	9		Patients <u>over</u> 14 years	211	88
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Quantity Quantity Tests		Laccas	Adjus	tments	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	34	34	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	159	300	34	34	0	0	0	425	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

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

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

Name of Facility:	Makhanga Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15989	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	90	45		
County:	Bungoma	PITC	19	RDT	Patients aged 5-14 yrs	107	72		
Beginning:	01st August 2014	PMTCT	19		Patients <u>over</u> 14 years	105	76		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	25	6		
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	19	11		
		Specify Here:			Patients <u>over</u> 14 years	34	28		

Commodity	Unit of	Beginning	Quantity	Quantity Quantity Tests		Adjustme		tments	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	38	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	618	0	38	38	0	0	0	580	0	0	0
Confirmatory - First Response	30	38	0	0	0	0	0	0	38	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

0

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

0

Compiled by: george sibachi



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

Name of Facility:	Kibisi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15943	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	40	18			
County:	Bungoma	PITC	43	RDT	Patients aged 5-14 yrs	10	6			
Beginning:	01st August 2014	PMTCT	17		Patients <u>over</u> 14 years	75	8			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	64	59			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	120	111			
		Specify Here:			Patients over 14 years	180	151			

Commodity	Unit of	Beginning	Quantity	Quantity	Quantity Tests		Adjus	Adjustments		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	60	60	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	110	300	60	60	0	0	0	350	0	0	300
Confirmatory - First Response	30	28	30	5	5	0	0	0	53	0	0	60

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	LOSSES		tments	Closing	Qty Expiring	Days Out of Stock	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Tie Breaker - Unigold	20	7	20	0	0	0	0	0	27	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:	ANDREW

RTK FCDRR Report for Soysambu (ACK) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Soysambu (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16135	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	58	20		
County:	Bungoma	PITC	8	RDT	Patients aged 5-14 yrs	34	30		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	39	9		
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		Adjustments		tments	ments Closing		Days Out of	Qty		
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	22	22	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	151	300	22	22	0	0	0	429	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	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:	HELLEN

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

Name of Facility:	Sirakaru Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17990	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	80	38
County:	Bungoma	PITC	10	RDT	Patients aged 5-14 yrs	117	71
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	479	76
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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	49	0	17	17	0	0	0	32	32	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	300	300	0	0	0	0	0	600	0	0	0
Confirmatory - First Response	30	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	39	20	0	0	0	0	0	59	19	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:	DINA

Ministry of Health Health Commodities Management Platform

Name of Facility:	Sango Natiri Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17986	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	28	12			
County:	Bungoma	PITC	18	RDT	Patients aged 5-14 yrs	39	18			
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	44	15			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	50	19			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	54	33			
		Specify Here:			Patients <u>over</u> 14 years	92	36			

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	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	300	30	30	30	0	0	0	300	0	0	0
Confirmatory - First Response	30	27	30	0	0	0	0	0	57	27	0	0
Tie Breaker - Unigold	20	5	20	0	0	0	0	0	25	5	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:	wafula ken

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

Name of Facility:	Pwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16092	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	31	RDT	Patients aged 5-14 yrs	51	47		
Beginning:	01st August 2014	PMTCT	10		Patients <u>over</u> 14 years	131	123		
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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	365	0	41	41	0	0	0	324	0	0	0
Confirmatory - Unigold	20	30	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	0	300	0	0	0	0	0	300	0	0	300
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	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:	R MUNIALO

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

Name of Facility:	Lukhuna Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15967	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	180	41		
County:	Bungoma	PITC	51	RDT	Patients aged 5-14 yrs	58	16		
Beginning:	01st August 2014	PMTCT	28		Patients <u>over</u> 14 years	137	39		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	169	76		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	49	26		
		Specify Here:			Patients <u>over</u> 14 years	121	61		

Commodity	Unit of			Quantity			Adjus	Adjustments		Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	79	79	0	0	0	0	0	0	0
Confirmatory - Unigold	20	9	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Unit of Beginning Quantity Quantity Tests	Lacces	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	274	300	79	79	0	0	0	495	0	0	300
Confirmatory - First Response	30	58	30	2	2	0	0	0	86	0	0	30
Tie Breaker - Unigold	20	9	20	0	0	0	0	0	29	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:	PAMELA

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

Name of Facility:	Tongaren Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16152	Type of Service	Service No. of Tests Done		Category	No. of Tests Performed	No. Positive	
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	63	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	82		Patients <u>over</u> 14 years	0	0	

Ending: 31st August 2014	Blood Screening 0			Patients <u>under</u> 5 years	125	35
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	120	72
	Specify Here:			Patients <u>over</u> 14 years	225	45

6 19	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	145	145	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	99	300	145	145	0	0	0	254	0	0	300
Confirmatory - First Response	30	20	30	7	7	0	0	0	43	0	0	0
Tie Breaker - Unigold	20	14	20	2	2	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:	OKUKU



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

Name of Facility:	Karima Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15927	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	55	25		
County:	Bungoma	PITC	36	RDT	Patients aged 5-14 yrs	51	44		
Beginning:	01st August 2014	PMTCT	34		Patients <u>over</u> 14 years	206	121		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	206	121		
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	247	187		
		Specify Here:			Patients <u>over</u> 14 years	271	180		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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 - Determine	100	0	0	70	70	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	89	300	70	70	0	0	0	319	0	0	300
Confirmatory - First Response	30	20	30	1	1	0	0	0	49	0	0	0
Tie Breaker - Unigold	20	29	20	0	0	0	0	0	49	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:	KITUYI

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

Name of Facility:	Makutano Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15992	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	117	90		
County:	Bungoma	PITC	140	RDT	Patients aged 5-14 yrs	91	41		
Beginning:	01st August 2014	PMTCT	34		Patients <u>over</u> 14 years	103	72		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	64	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	18	0		
		Specify Here:			Patients <u>over</u> 14 years	45	0		

Commoditor	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 - Determine	100	0	0	174	174	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	286	300	174	174	0	0	0	412	0	0	500
Confirmatory - First Response	30	37	60	0	0	0	0	0	97	0	0	60
Tie Breaker - Unigold	20	35	0	0	0	0	0	0	35	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:	lilian

RTK FCDRR Report for Soteni Dispensary September 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Soteni Dispensary	Applicable to HIV Test	Kits Only		Applicable to I	Malaria Testing Only	
MFL Code:	17993	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Bungoma	PITC	42	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	20	16
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	18	12
		Specify Here:			Patients <u>over</u> 14 years	68	42

Commodity					Quantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	45	45	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	Beginning Quantity Balance Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance						Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	229	300	45	45	0	0	0	484	0	0	0
Confirmatory - First Response	30	29	30	0	0	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	3	20	1	1	0	0	0	22	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:	ISAAC

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

Name of Facility:	Ndalu Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16079	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bungoma North	VCT	255		Patients <u>under</u> 5 years	0	0	
County:	Bungoma	PITC	63	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	84		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 Issue Balance	Quantity	Quantity	Tests	Loccoc	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	300	0	402	402	0	0	0	45	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	889	750	402	402	0	0	0	1237	0	0	0
Confirmatory - First Response	30	80	90	0	0	0	0	0	170	0	0	0
Tie Breaker - Unigold	20	35	20	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:	HILLARY



Name of Facility:	Naitiri Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16061	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	57	14		
County:	Bungoma	PITC	312	RDT	Patients aged 5-14 yrs	11	2		
Beginning:	01st August 2014	PMTCT	70		Patients <u>over</u> 14 years	21	3		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	250	195		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	287	107		
	Sp				Patients <u>over</u> 14 years	486	199		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1500	0	96	382	0	0	0	1118	0	0	0
Confirmatory - Unigold	20	140	0	5	5	0	100	0	235	0	0	0
Screening - KHB (Colloidal Gold)	50	4250	5650	382	382	0	0	0	9518	0	0	4000
Confirmatory - First Response	30	420	570	18	18	0	0	0	972	0	0	500
Tie Breaker - Unigold	20	0	140	0	0	0	60	0	200	0	0	200

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:	E BIKETI

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

Name of Facility:	Kamukuywa (ACK) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15918	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	14	4		
County:	Bungoma	PITC	200	RDT	Patients aged 5-14 yrs	16	3		
Beginning:	01st August 2014	PMTCT	42		Patients over 14 years	24	6		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	123	73		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	197	61		
		Specify Here:			Patients <u>over</u> 14 years	383	115		

Commodity	dity Unit of Beginning Quantity Quantity Tests Balance Received Used Done Loss	Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested				
Screening - Determine	100	0	0	242	242	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	30	300	242	242	0	0	0	88	0	0	100
Confirmatory - First Response	30	44	30	5	5	0	0	0	69	0	0	20
Tie Breaker - Unigold	20	9	20	0	0	0	0	0	29	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:	CELESTINE

RTK FCDRR Report for Ebenezer Nursing Home September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Ebenezer Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16761	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bungoma North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Bungoma	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		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	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	25	25	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commoditue	Unit of	Beginning	Quantity	Quantity	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	254	300	25	25	0	0	0	529	0	0	0
Confirmatory - First Response	30	26	30	3	3	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	4	20	1	1	0	0	0	23	0	0	0

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