Butere district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Shiraha Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16116	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	10		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	51	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	15		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
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	76	76	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	900	0	76	76	0	0	0	824	0	0	100
Confirmatory - First Response	50	90	0	3	3	0	0	0	87	0	0	0
Tie Breaker - Unigold	30	17	0	0	0	0	0	0	17	0	0	20

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	ne Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						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	NIL
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	SUSAN KARUSA

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

Name of Facility:	Shisaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16118	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	112	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	358	180		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	404	108		
		Specify Here:	0		Patients <u>over</u> 14 years	320	120		

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	184	184	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	444	0	246	246	0	0	0	198	0	0	900
Confirmatory - First Response	50	50	0	15	15	0	0	0	35	0	0	60
Tie Breaker - Unigold	30	20	0	2	2	0	0	0	18	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

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

MFL Code:	16715	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Butere	VCT	28		Patients <u>under</u> 5 years	28	16
County:	Kakamega	PITC	18	RDT	Patients aged 5-14 yrs	36	26
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	32	19
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	102	51
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	135	68
		Specify Here:			Patients <u>over</u> 14 years	104	49

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	53	0	57	57	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	157	0	57	57	0	0	0	100	0	0	900
Confirmatory - First Response	50	11	0	2	2	0	0	0	9	0	0	60
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	0	0

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

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

Name of Facility:	Shimkoko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16114	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	18		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	47	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	22		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	124	51		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	57	23		
		Specify Here:			Patients <u>over</u> 14 years	541	185		

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	0	0	87	87	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	241	0	87	87	0	0	0	154	0	0	900
Confirmatory - First Response	50	25	0	3	3	0	0	0	22	0	0	60
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	20

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
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Butere District Hospital August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Butere District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15836	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Butere	VCT	55		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	87	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	410		Patients over 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue	Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	2200	552	552	0	0	0	2200	0	0	0
Confirmatory - Unigold	50	0	200	0	0	0	0	0	200	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	4200	0	552	552	0	0	0	3648	0	0	750
Confirmatory - First Response	50	360	0	24	24	0	0	0	336	0	0	60
Tie Breaker - Unigold	30	200	0	0	0	0	0	0	200	0	0	40
Rapid Syphillis Test (RPR)	1	40	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	RECEIVED 2200DETERMINE AND 200 UNIGOLD FOR RRI
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	H. ANUNDA

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

Name of Facility:	Kadvan Medical Clinic	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17848	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Butere	VCT	19		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance		Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	19	19	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	550	0	19	19	0	0	0	531	0	0	50
Confirmatory - First Response	50	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	30	5	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Vision Medical Clinic Butere	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17849	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	10	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		Beginning	9	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	47	0	17	17	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	350	0	17	17	0	0	0	333	0	0	0
Confirmatory - First Response	50	30	0	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

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
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Manyala Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15999	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	80		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	100	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:	0		Patients <u>over</u> 14 years	0	0

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	180	180	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	839	0	180	180	0	0	300	359	0	0	900
Confirmatory - First Response	50	99	0	9	9	0	0	0	90	0	0	60
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	0	0

Explaination of Losses and Adjustments	300 KHB USED FOR MOBILE TESTING
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MILKA NERIMA

Health Commodities Management Platform

Name of Facility:	Bukura Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17850	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity 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	18	18	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	0	0
Confirmatory - First Response	50	582	0	18	18	0	0	0	564	0	0	300
Tie Breaker - Unigold	30	38	0	2	2	0	0	0	36	0	0	30
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments	NIL
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0

(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	W.WESECHERE

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

Name of Facility:	Shikunga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	40		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	107	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:	0		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	147	147	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	1	591	0	147	147	0	0	0	444	0	0	600
Confirmatory - First Response	50	79	0	11	11	0	0	0	68	0	0	30
Tie Breaker - Unigold	30	12	0	2	2	0	0	0	10	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	1000

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

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

Name of Facility:	Shitsitswi Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	16121	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Butere	VCT	50		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	41	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	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	0	0	91	91	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	646	0	91	91	0	0	0	555	0	0	300
Confirmatory - First Response	50	85	0	8	8	0	0	0	77	0	0	30
Tie Breaker - Unigold	30	9	0	2	2	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	NIL
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	LILIAN NYANGA

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

Name of Facility:	Lukoye Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17298	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Butere	VCT	52		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	110	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning		Quantity	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	162	162	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	616	0	162	162	0	0	0	454	0	0	900
Confirmatory - First Response	50	88	0	3	3	0	0	0	85	0	0	30
Tie Breaker - Unigold	30	47	0	0	0	0	0	0	47	0	0	20

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

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

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

Name of Facility:	Pona Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17851	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	56	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)) Microsco		Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	T	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	0	0	56	56	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	533	0	56	56	0	0	0	477	0	0	900
Confirmatory - First Response	50	72	0	3	3	0	0	0	69	0	0	30
Tie Breaker - Unigold	30	33	0	0	0	0	0	0	33	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mabole Health Centre	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	17297	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Butere	VCT	56		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	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	55	0	56	56	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	588	0	56	56	0	0	0	532	0	0	300
Confirmatory - First Response	50	71	0	3	3	0	0	0	68	0	0	90
Tie Breaker - Unigold	30	31	0	0	0	0	0	0	31	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	1000

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

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

Name of Facility:	Apostles Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15803	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	21	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	Commodity Unit of B	Beginning	Quantity	Quantity	Done Losses I	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	21	21	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	350	0	21	21	0	0	0	329	0	0	300
Confirmatory - First Response	50	90	0	2	2	0	0	0	88	0	0	30
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	30	20

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
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Shikunga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16111	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	4		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	100	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	20		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	121	61		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	101	69		
		Specify Here:	0		Patients <u>over</u> 14 years	218	82		

Commodity	Unit of Begin	Beginning	Beginning Quantity	Quantity	Tests Done Losses Po	Lossos	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used		Positive	Negative					
Screening - Determine	100	0	0	0	124	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	441	750	124	124	0	0	0	1067	0	0	150
Confirmatory - First Response	30	68	90	4	4	0	0	0	154	0	0	0
Tie Breaker - Unigold	20	9	40	1	1	0	0	0	48	0	0	0

Explaination of Losses and Adjustments	no loss
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	vincent lubanga

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

Name of Facility:	Shisaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16118	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Butere	VCT	20		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	20	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	198	550	188	188	0	0	0	560	0	0	200
Confirmatory - First Response	30	35	60	20	20	0	0	0	75	0	0	0
Tie Breaker - Unigold	20	1	20	2	2	0	0	0	19	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Manyala Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15999	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	95		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	47	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	43		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify) 0		Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:				Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	185	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	259	0	185	185	0	0	0	74	0	0	1200
Confirmatory - First Response	30	70	0	11	11	0	0	0	59	0	0	90
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	40

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



RTK FCDRR Report for Kadvan Medical Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Kadvan Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17848	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	13		Patients <u>under</u> 5 years	6	6		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	5	5		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	32	20		
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:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	13	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	320	0	13	13	0	0	0	307	0	0	50
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:	ROTH ETEMESI

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

Name of Facility:	Butere District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15836	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	634	388		
			0	Microscopy	Patients aged 5-14 yrs	197	189		
		Specify Here:	0		Patients over 14 years	493	137		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2200	0	127	0	0	0	0	2073	0	0	0

Commodite	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
Confirmatory - Unigold	20	200	0	16	16	0	0	0	184	0	0	0
Screening - KHB (Colloidal Gold)	50	3750	4700	631	631	0	0	0	7819	0	0	650
Confirmatory - First Response	30	360	480	17	17	0	0	0	823	0	0	0
Tie Breaker - Unigold	20	180	20	8	8	0	0	0	192	0	0	0

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

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

Name of Facility:	Shitsitswi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16121	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	167	64
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	63	10
		Specify Here:	0		Patients <u>over</u> 14 years	154	93

Commoditue	Unit of Begi	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	104	300	86	86	0	0	0	318	0	0	100
Confirmatory - First Response	30	21	30	5	5	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Shimkoko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16114	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	610	297		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	400	173		
		Specify Here:			Patients over 14 years	426	140		

0	Unit of Begins	Beginning	Beginning Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	565	750	90	90	0	0	0	1225	0	0	100
Confirmatory - First Response	30	77	90	8	8	0	0	0	159	0	0	0
Tie Breaker - Unigold	20	7	40	5	5	0	0	0	42	0	0	0

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



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

Name of Facility:	Masaba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16715	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	48	18		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	36	21		
		Specify Here:			Patients <u>over</u> 14 years	58	12		

Commodition	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	144	300	30	30	0	0	0	414	0	0	50
Confirmatory - First Response	30	16	30	2	2	0	0	0	44	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:	CARO CHEBET

RTK FCDRR Report for Vision Medical Clinic Butere September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Vision Medical Clinic Butere	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17849	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginnin		Quantity	Quantity Quantity		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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Balance	Quantity (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	33	50	19	19	0	0	0	64	0	0	100
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	8	0	0	0	0	0	0	8	0	0	20

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

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

Name of Facility:	Shiraha Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16116	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjus	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	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	824	0	73	73	0	0	0	751	0	0	0
Confirmatory - First Response	30	87	0	3	3	0	0	0	84	0	0	30
Tie Breaker - Unigold	20	17	20	1	1	0	0	0	36	0	0	20

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



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

Name of Facility:	Lukoye Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17298	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	115	39		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	125	77		
		Specify Here:			Patients <u>over</u> 14 years	234	116		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	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	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	454	0	194	194	0	0	0	260	0	0	200
Confirmatory - First Response	30	85	0	1	1	0	0	0	84	0	0	30
Tie Breaker - Unigold	20	47	0	0	0	0	0	0	47	0	0	20

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



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

Name of Facility:	Mabole Health Centre	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	17297	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	115	39
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	125	77
		Specify Here:			Patients <u>over</u> 14 years	234	116

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	533	750	79	79	0	0	0	1204	0	0	0
Confirmatory - First Response	30	72	90	11	11	0	0	0	151	0	0	0
Tie Breaker - Unigold	20	33	20	2	2	0	0	0	51	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:	rasto lutomia

RTK FCDRR Report for Pona Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Pona Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	17851	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
	-	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients over 14 years	0	0			

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

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Test	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	477	0	20	20	0	0	0	457	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	NIL
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	ERICK ETEMESI

RTK FCDRR Report for Bukura Medical Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bukura Medical Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17850	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Quant	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		Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	564	0	19	19	0	0	0	545	0	0	0
Confirmatory - First Response	30	60	0	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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



RTK FCDRR Report for Apostles Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Apostles Clinic	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	15803	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Butere	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Quantity	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	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	329	0	20	20	0	0	0	309	0	0	100
Confirmatory - First Response	30	88	0	2	2	0	0	0	86	0	0	30
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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