Likuyani district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Beberion Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15807 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | VCT | 0 | | 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 over 14 years | 0 | 0 | | |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 245 | 0 | 80 | 0 | 80 | 0 | 0 | 165 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 28 | 0 | 4 | 0 | 4 | 0 | 0 | 24 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 17 | 0 | 4 | 0 | 4 | 0 | 0 | 13 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | 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 | |
|--|-------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | ann mwiruri |

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

| Name of Facility: | Kongoni Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------|------------------------|-------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15955 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | VCT | 0 | | 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) | lease Specify) 0 Micros | | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients over 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 | 501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 29 | 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 | 414 | 0 | 184 | 184 | 0 | 0 | 0 | 230 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 53 | 0 | 8 | 8 | 0 | 0 | 0 | 45 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 31 | 0 | 8 | 8 | 0 | 0 | 0 | 23 | 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: | Kangogo |

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

| ame of Facility: Likuyani Sub-District Hospital Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|--|------------------------------------|
|--|------------------------------------|

| MFL Code: | 15961 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|---------------------|-----------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Likuyani | VCT | 0 | | 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 over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | Other (Please Speci | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|------------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | | | | | | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 33 | 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 | 480 | 0 | 211 | 211 | 0 | 0 | 0 | 169 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 29 | 0 | 11 | 11 | 0 | 0 | 0 | 18 | 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: | Caleb |

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

| Name of Facility: | Lumino Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | ode: 18624 T | | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | VCT | 0 | | 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 | 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 Out of | Qty |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock Reques | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 275 | 0 | 27 | 27 | 0 | 0 | 0 | 248 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning Balance | 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 | |
|--|----------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | Florence |

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

| Name of Facility: | Mabusi Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15983 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | VCT | 0 | | 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 Balance | Quantity Received | Quantity Used | Tests | T. a. a. a. a. | | tments | Closing | Qty Expiring | Days | Qty Requested |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|----------------|---|----------|---------|-----------------|-----------------|------------------|
| | Issue | | | | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 614 | 0 | 300 | 300 | 0 | 0 | 0 | 314 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 81 | 0 | 7 | 7 | 0 | 0 | 0 | 74 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 39 | 0 | 7 | 7 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Mlimani Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Mlimani Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|--------------------|----------------------------------|------------------------------------|

| MFL Code: | 18625 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Likuyani | VCT | 0 | | 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 Received | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------------------|----------|-------|--------|----------|----------|---------|-----------------|----------------|------------------|
| Commodity | Issue | Balance | | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 300 | 0 | 11 | 11 | 0 | 0 | 0 | 289 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 15 | 0 | 1 | 1 | 0 | 0 | 0 | 14 | 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: | Kurgat |

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

| Name of Facility: | Nzoia (ACK) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16084 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | VCT | 0 | | 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 Balance | Quantity Received | Quantity Used | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|----------------------|----------------------|------------------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 288 | 0 | 32 | 32 | 0 | 0 | 0 | 256 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 28 | 0 | 2 | 2 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 14 | 0 | 2 | 2 | 0 | 0 | 0 | 12 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity Used | Tests Done | Lossos | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|-----------|----------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | Balance | Received | | | 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: | |

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

| Name of Facility: | Sango Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16100 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | VCT | 0 | | 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 Balance | Quantity Received | Quantity Used | Tests Done | T. a. a. a. a. | | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|----------------------|----------------------|------------------|---------------|----------------|---|----------|---------|-----------------|----------------|------------------|
| | Issue | | | | | Losses | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 9 | 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 | 144 | 0 | 144 | 0 | 144 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 27 | 0 | 2 | 0 | 2 | 0 | 0 | 25 | 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: | JUDY |

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

| Name of Facility: | Seregeya Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|---------------------|----------------------------------|------------------------------------|

| MFL Code: | 16102 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Likuyani | VCT | 0 | | 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 over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests Done | Lossos | | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------|----------|---------------|--------|---|----------|---------|-----------------|----------------|------------------|
| | Issue | Balance | Received | Used | | Losses | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 7 | 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 | 146 | 0 | 51 | 51 | 0 | 0 | 0 | 95 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 24 | 0 | 3 | 3 | 0 | 0 | 0 | 21 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 7 | 0 | 3 | 3 | 0 | 0 | 0 | 4 | 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: | Lydia |

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

| Name of Facility: | Soy Resource Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16133 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | VCT | 0 | | 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 | | | |
| | | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Commodity | Unit of Begin | Beginning | Quantity | | Tests Done | Lacas | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------------|-----------|----------|-----|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | Balance | Received | | | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 375 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 38 | 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 | 357 | 0 | 120 | 120 | 0 | 0 | 0 | 237 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 49 | 0 | 7 | 7 | 0 | 0 | 0 | 42 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 12 | 0 | 7 | 7 | 0 | 0 | 0 | 5 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------|---------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| 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: | |

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

| Name of Facility: | Soy Sambu Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16134 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | VCT | 0 | | 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 | | Laccas | | tments | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 232 | 0 | 32 | 32 | 0 | 0 | 0 | 200 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 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: | |

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

| Name of Facility: | Turbo Forest Dispensary | Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |
|-------------------|-------------------------|----------------------------------|------------------------------------|

| MFL Code: | 16154 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
|------------|----------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| District: | Likuyani | VCT | 0 | | 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 over 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning Quantity Quantity Tests | Losses | Adjus | tments | 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 | 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 | 266 | 0 | 46 | 46 | 0 | 0 | 0 | 220 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 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: | Elizabeth |

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

| Name of Facility: | Matunda Nursing Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16007 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | VCT | 0 | | 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 | | |

| Commoditu | Commodity Unit of Beginning Quantit | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Done | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 250 | 0 | 34 | 34 | 0 | 0 | 0 | 216 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 20 | 0 | 2 | 2 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

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

| Name of Facility: | Matunda Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16008 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | VCT | 0 | | 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 over 14 years | 0 | 0 | | |

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

| Commoditu | Unit of | Beginning | Quantity Received | Quantity Used | Tests | Lacasa | | tments | Closing | Qty Expiring | Days | Qty Requested |
|-------------------------------------|---------|-----------|----------------------|------------------|-------|--------|----|----------|---------|-----------------|-----------------|------------------|
| Commodity | Issue | Balance | | | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 1992 | 0 | 227 | 227 | 0 | 0 | 0 | 1765 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 208 | 0 | 8 | 8 | 0 | 0 | 0 | 200 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 35 | 0 | 0 | 0 | 0 | 20 | 0 | 15 | 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: | Celestine |

Health Commodities Management Platform

| Name of Facility: | Mois Bridge Nursing Home | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|-----------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 16022 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Likuyani | VCT | 0 | | 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 Received | Quantity | Tests | Laccas | | tments | Closing | Qty Expiring | Days Out of | Qty Requested |
|-------------------------------------|---------|-----------|----------------------|----------|-------|--------|---|----------|---------|-----------------|----------------|------------------|
| Commounty | Issue | Balance | | Used | Done | Losses | | Negative | Stock | in 6 Months | Stock | |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 1 | 50 | 0 | 5 | 0 | 5 | 0 | 0 | 45 | 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 | 0 |
| Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

RTK FCDRR Report for Sinoko Dispensary (Likuyani) August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Sinoko Dispensary (Likuyani) | Applicable to HIV Test | Kits Only | | Applicable to Ma | laria Testing Only | |
|-------------------|---------------------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 16127 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Likuyani | VCT | 0 | | 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 | | | Beginning Quantity | | Tests Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|------------------------|-------|---------|--------------------|------|-----------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 207 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 50 | 15 | 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 Issue Balance | Quantity | Quantity | Tests | I ACCAC - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------------------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 1 | 300 | 0 | 67 | 67 | 0 | 0 | 0 | 233 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 3 | 3 | 0 | 0 | 0 | 27 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 30 | 14 | 0 | 3 | 3 | 0 | 0 | 0 | 11 | 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 | Λ |
|---|---|
| Consumables (MOH 642): | U |

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

Compiled by:



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

| Name of Facility: | Lumino Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 18624 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Likuyani | VCT | 191 | | 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 | 9 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | T. a. a. a. a. | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|----------------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 248 | 300 | 200 | 200 | 0 | 0 | 0 | 348 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 30 | 30 | 2 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 25 | 20 | 2 | 0 | 0 | 0 | 0 | 43 | 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: | |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Lumino Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 18624 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | VCT | 191 | | 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 | 9 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <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 | 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 | 248 | 300 | 200 | 200 | 0 | 0 | 0 | 348 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 30 | 30 | 2 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 25 | 20 | 2 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 |

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

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

| Name of Facility: | Mabusi Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15983 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSUS | 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 | 368 | 950 | 316 | 316 | 0 | 0 | 0 | 1002 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 71 | 90 | 15 | 15 | 0 | 0 | 0 | 131 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 37 | 30 | 5 | 5 | 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: | |

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

| Name of Facility: | Nzoia (ACK) Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16084 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 | 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 | | jinning Quantity Quantit | | ntity Tests | | Adjust Losses | | Closing | Qty Expiring | ing Out of | Qty |
|------------------------|-------------------|---------|--------------------------|------|-------------|---|------------------|----------|---------|-----------------|------------|-----------|
| | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Issue Balance | Quantity Quantit | Quantity | | Laccas | _ | stments Closing | | Qty Expiring | Days | Qty | |
|-------------------------------------|---------------------------------|------------------|----------|------|--------|--------|-----------------|----------|-----------------|----------------|-----------------|-----------|
| | | Balance | Received | Used | Done | Losses | | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 256 | 300 | 23 | 23 | 0 | 0 | 0 | 533 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 26 | 30 | 0 | 2 | 0 | 0 | 0 | 54 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 12 | 20 | 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:



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

| Name of Facility: | Sango Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Malaria Testing Only | | | |
|-------------------|------------------|------------------------|-------------------|------|------------------------------------|---------------------------|--------------|--|
| MFL Code: | 16100 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kakamega | PITC | 132 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 13 | | Patients <u>over</u> 14 years | 0 | 0 | |

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

| Commodity | | Beginning | Beginning Quantity Balance Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|-------------------------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 50 | 0 | 600 | 145 | 145 | 0 | 0 | 0 | 455 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 30 | 5 | 5 | 0 | 0 | 0 | 55 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Turbo Forest Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16154 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | 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 | | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | 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 | 220 | 300 | 21 | 21 | 0 | 0 | 0 | 489 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 50 | 50 | 1 | 1 | 0 | 0 | 0 | 99 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 18 | 20 | 1 | 1 | 0 | 0 | 0 | 37 | 0 | 0 | 0 |

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

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

| Name of Facility: | Matunda Nursing Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16007 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Kakamega | PITC | 22 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 11 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
| - 1 | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginning Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | 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 | 216 | 300 | 33 | 33 | 0 | 0 | 0 | 483 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 18 | 30 | 1 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 7 | 20 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Beberion Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15807 | Type of Service | No. of Tests Done | of Tests Done Test Ca | | No. of Tests Performed | No. Positive | |
| District: | Likuyani | 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 | | Quantity Quantity | | ty 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

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

| Name of Facility: | Beggs Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 18626 | Type of Service | No. of Tests Done | o. of Tests Done Test C | | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | 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 | Beginning | Quantity Received | Quantity Used | Tests Done | Locas | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | | | | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Soy Sambu Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | llaria Testing Only | |
|-------------------|----------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 16134 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Likuyani | 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 | |
|-------------------------------------|-------------------|---------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| 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 | 200 | 400 | 128 | 128 | 0 | 0 | 0 | 472 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 34 | 30 | 1 | 1 | 0 | 0 | 0 | 63 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 30 | 20 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 |

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

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

| Name of Facility: | Seregeya Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 16102 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | 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 Qu | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|-------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | Balance | Received | Used | Done | LUSSUS | 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 | 95 | 300 | 56 | 56 | 0 | 0 | 0 | 339 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 21 | 30 | 5 | 5 | 0 | 0 | 0 | 46 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 4 | 20 | 3 | 3 | 0 | 0 | 0 | 21 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Mois Bridge Nursing Home | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-----------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16022 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | 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 Issue Balance | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|------------------------|---------------------------------|----------|------------------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| | | 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 | Quantity | Quantity | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 45 | 50 | 11 | 11 | 0 | 0 | 0 | 84 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 30 | 30 | 1 | 1 | 0 | 0 | 0 | 59 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 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: | |

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

| Name of Facility: | Kona Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15954 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 |

| 0 | Unit of Be | Beginning | Quantity | Quantity | Tests | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



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

| Name of Facility: | Kongoni Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15955 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 | 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 | modity Unit of Beginning Quantity Quantity Tests Balance Received Used Done Losses | Beginning | Quantity | Quantity | Tests | Laccac | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|--|-----------|----------|----------|-------|----------------|-------------|-----------|---------|-----------------|----------------|-----|
| Commounty | | 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 | 230 | 550 | 305 | 305 | 0 | 0 | 0 | 475 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 45 | 30 | 8 | 8 | 0 | 0 | 0 | 67 | 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: | |

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

| Name of Facility: | Likuyani Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-----------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15961 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 | 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 | 169 | 1900 | 251 | 251 | 0 | 0 | 0 | 1818 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 18 | 90 | 11 | 11 | 0 | 0 | 0 | 97 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Nyarotis Clinic | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-----------|------------------------------------|-------------------------------|--------------|---|--|--|
| MFL Code: | de: 16083 Type of Service No. of Tests Done Test | | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | 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 | 0 | 0 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | |

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

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

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

RTK FCDRR Report for Central Clinic (Lugari) September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Central Clinic (Lugari) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15843 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | 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 | |

| Commoditu | IMAAIIV | Quantity | Quantity | Tests | ПОССИС | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|---------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|---|
| Commodity | | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



| Name of Facility: | Sinoko Dispensary (Likuyani) | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16127 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Likuyani | 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 Specify Here: | | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | |
| | | | | | Patients over 14 years | 0 | 0 | |

| Commodity | Unit of Begins | Beginning | Beginning Quantity | Quantity | ed Done Losses | Losses | Adjustments | | Closing | Qty Expiring in 6 Months | Days Out of Stock | Qty Requested |
|-------------------------------------|----------------|-----------|--------------------|----------|----------------|----------|-------------|-------|---------|-----------------------------------|-------------------------|----------------------|
| Commounty | Issue | Balance | Received | Used | | Positive | Negative | Stock | | | | |
| 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 | 233 | 300 | 44 | 44 | 0 | 0 | 0 | 489 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 27 | 30 | 1 | 1 | 0 | 0 | 0 | 56 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 13 | 20 | 1 | 1 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |

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

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

| Name of Facility: | Mlimani Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--|------------------------|-----------|------------------------------------|-------------------------------|--------------|---|--|--|
| MFL Code: | 18625 Type of Service No. of Tests Done Test | | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Likuyani | 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 | one 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 | 289 | 300 | 16 | 16 | 0 | 0 | 0 | 573 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 30 | 1 | 1 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 0 |

Explaination of Losses and Adjustments

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

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

| Name of Facility: | Matunda Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16008 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | one Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|------------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 50 | 1765 | 2050 | 293 | 0 | 0 | 0 | 900 | 2622 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 200 | 200 | 0 | 0 | 0 | 0 | 0 | 400 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 15 | 20 | 0 | 0 | 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: | |

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

| Name of Facility: | Soy Resource Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|---------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16133 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Likuyani | 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 | Done | 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 | 237 | 550 | 100 | 0 | 0 | 0 | 0 | 687 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 42 | 60 | 1 | 0 | 0 | 0 | 0 | 101 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 12 | 20 | 0 | 0 | 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: | |