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



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

Name of Facility:	Magunga Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13753	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	23	8
County:	Homa Bay	PITC	202	RDT	Patients aged 5-14 yrs	25	7
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	50	6
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	104	59
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	185	109
	Specify Here:				Patients over 14 years	282	88

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Done Losses P	Lanna	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	229	229	0	0	0	178	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	407	0	229	229	0	0	50	128	0	0	1000
Confirmatory - First Response	50	61	0	16	16	0	0	0	45	0	0	100

Commodity	Unit of	Unit of Beginning Quant				ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested		
Tie Breaker - Unigold	30	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:	Maureen Kerubo

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

Name of Facility:	Kisegi Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13701	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	185	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	24		Patients over 14 years	0	0	

Ending: 31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	91	45	
	Other (Please Specify)	69	Microscopy	Patients aged 5-14 yrs	90	45	
	Specify Here:			Patients <u>over</u> 14 years	119	21	

Commoditu	Unit of	Beginning	Quantity	Quantity	Tests	T		tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	2603	0	278	278	0	0	0	0	0	0	0
Confirmatory - Unigold	50	225	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	14	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	2603	0	278	278	0	0	500	1825	1825	0	1000
Confirmatory - First Response	50	225	0	16	16	0	0	60	149	0	0	100
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	500 KHB and 60 FR HIV test Kits were given to Suba Sub County Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Okuta Isaiah

### **Health Commodities Management Platform**

Name of Facility:	Nyagwethe Dispensary	Applicable to HIV Test	pplicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	13879	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	18	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	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	386	0	18	18	0	0	0	368	0	0	400
Confirmatory - First Response	50	40	0	0	0	0	0	0	40	0	0	40
Tie Breaker - Unigold	30	18	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:	Francis Ogolla

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

Name of Facility:	Nyatoto Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13946	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	141	102
County:	Homa Bay	PITC	161	RDT	Patients aged 5-14 yrs	238	164
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	267	83
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	4	4
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	14	12
		Specify Here:			Patients <u>over</u> 14 years	9	9

Commodity	Unit of Beginning (		Quantity Quantity		Tests Loss	Lossos	Adjusti		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	161	161	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 Issue Balance	Quantity Qu	Quantity	Tests	Locos	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	3200	0	161	161	0	0	500	2539	0	0	2000
Confirmatory - First Response	50	373	0	8	8	0	0	0	365	0	0	180
Tie Breaker - Unigold	30	26	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	500 KHB Kits given to FACES DPO Suba Sub County Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Erick Obunga

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

Name of Facility:	Ngeri Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17711	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	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 Done	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used		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	395	0	95	95	0	0	0	300	0	0	300
Confirmatory - First Response	50	28	0	14	14	0	0	0	14	0	0	200
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:	Ondiek Hesbon

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

Name of Facility:	NYS Dispensary (Suba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13949	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	236	164		
County:	Homa Bay	PITC	43	RDT	Patients aged 5-14 yrs	162	68		
Beginning:	01st July 2014	PMTCT	6		Patients <u>over</u> 14 years	345	241		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of	Beginning		Quantity	Tests	I NECAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	49	49	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	211	0	49	49	0	0	0	160	0	0	200
Confirmatory - First Response	50	25	0	2	2	0	0	0	23	0	0	60
Tie Breaker - Unigold	30	14	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Kisaku Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13700	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	58	19
County:	Homa Bay	PITC	257	RDT	Patients aged 5-14 yrs	74	24
Beginning:	01st July 2014	PMTCT	14		Patients <u>over</u> 14 years	97	12
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning Balance	Quantity	Quantity Used	Tests	T. a. a. a. a.	_	tments	Closing	Qty Expiring	Days	Qty Requested
Commodity	Issue		Received		Done	Losses		Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	271	271	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	308	0	271	271	0	0	0	37	0	0	1200
Confirmatory - First Response	50	58	0	10	10	0	0	0	48	0	0	90
Tie Breaker - Unigold	30	31	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:	Isaiac Limo

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

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

MFL Code:	13585	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	77	70
County:	Homa Bay	PITC	60	RDT	Patients aged 5-14 yrs	189	184
Beginning:	01st July 2014	PMTCT	9		Patients over 14 years	189	184
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	69	69	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	548	0	177	177	0	0	0	371	0	0	2000
Confirmatory - First Response	50	70	0	5	5	0	0	0	65	0	0	90
Tie Breaker - Unigold	30	15	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	100 KHB Kits issued to Tonga Mision Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	M. Magwanga

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

Name of Facility:	Seka Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14074	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	124	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	50		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 B	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	174	174	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	261	0	174	174	0	0	0	87	0	0	500
Confirmatory - First Response	50	47	0	5	5	0	0	0	42	0	0	60
Tie Breaker - Unigold	30	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	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Obanga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13951	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suba	VCT	0		Patients <u>under</u> 5 years	84	55			
County:	Homa Bay	PITC	90	RDT	Patients aged 5-14 yrs	51	44			
Beginning:	01st July 2014	PMTCT	11		Patients <u>over</u> 14 years	59	22			
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	I access	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	101	101	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	200	0	90	90	0	0	0	110	0	0	300
Confirmatory - First Response	50	49	0	0	0	0	0	0	49	0	0	60
Tie Breaker - Unigold	30	32	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:	Pery Odhiambo

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

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

MFL Code:	13920	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	204	100
County:	Homa Bay	PITC	1980	RDT	Patients aged 5-14 yrs	20	13
Beginning:	01st July 2014	PMTCT	30		Patients <u>over</u> 14 years	55	40
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	256	107
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	100	40
		Specify Here:			Patients <u>over</u> 14 years	109	59

Commodity	Unit of B	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	2010	2010	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	387	0	228	228	0	0	0	159	0	0	950
Confirmatory - First Response	50	42	0	28	28	0	0	5	9	0	0	90
Tie Breaker - Unigold	30	5	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:	Nyariang

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

Name of Facility:	Tonga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14152	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	22	16		
County:	Homa Bay	PITC	44	RDT	Patients aged 5-14 yrs	44	35		
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	94	76		
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 over 14 years	0	0		

Commodity	mmodity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue	Balance	Received	Used	Done	Pone	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	53	53	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	163	0	53	53	0	0	0	110	0	0	2000
Confirmatory - First Response	50	22	0	3	3	0	0	0	19	0	0	60
Tie Breaker - Unigold	30	5	0	0	0	0	0	0	0	0	0	0

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

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

**Health Commodities Management Platform** 

Name of Facility:	Kigwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13691	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	80	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0 Mic Specify Here:		0	Microscopy	Patients aged 5-14 yrs	0	0		
				Patients <u>over</u> 14 years	0	0			

0	Unit of	Beginning	Quantity	Quantity	Tests	Losses	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	96	0	84	84	0	50	0	62	0	0	600
Confirmatory - Unigold	50	42	0	3	3	0	0	0	39	0	0	30
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	96	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	42	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

### RTK FCDRR Report for St Mercelline Roo Dispensary(Suba) August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	St Mercelline Roo Dispensary(Suba)	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
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MFL Code:	14059	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	47	24
County:	Homa Bay	PITC	80	RDT	Patients aged 5-14 yrs	29	18
Beginning:	01st July 2014	PMTCT	2		Patients <u>over</u> 14 years	124	50
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
	Sp				Patients <u>over</u> 14 years	0	0

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity				Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	82	82	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	97	0	82	82	0	0	0	15	0	0	300
Confirmatory - First Response	50	27	0	3	3	0	0	0	24	0	0	80
Tie Breaker - Unigold	30	7	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:	Rebecca Onyango

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

Name of Facility:	Nyamrisra Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13915	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	79	58		
County:	Homa Bay	PITC	18	RDT	Patients aged 5-14 yrs	139	79		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	120	52		
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
Commodity	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	22	22	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	9	0	22	22	0	13	0	0	0	29	1140
Confirmatory - First Response	50	5	0	0	0	0	50	0	55	0	29	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Done Losses	Adjust		Closing	Qty Expiring	Days Out of	Qty	
Commounty	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	Borrowed 13KHB from Suba Sub County Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Bildad Okwama

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

Name of Facility:	Kiwa Island Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13707	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	35	20		
County:	Homa Bay	PITC	60	RDT	Patients aged 5-14 yrs	60	42		
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	48	30		
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 Balance	Quantity Received	Quantity Used	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	65	65	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	80	0	65	65	0	0	0	15	0	0	1000
Confirmatory - First Response	50	0	0	8	8	0	8	0	0	0	0	60
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:	Ruth Atieno						

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

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

MFL Code:	13870	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	57	37
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	108	67
Beginning:	01st July 2014	PMTCT	132		Patients over 14 years	93	36
Ending:	31st July 2014	Blood Screening	8		Patients <u>under</u> 5 years	11	9
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	37	25
		Specify Here:			Patients <u>over</u> 14 years	10	5

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos		tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	140	140	0	0	0	-140	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	1204	0	140	140	0	0	0	1064	0	0	200
Confirmatory - First Response	50	138	0	19	19	0	0	0	119	0	0	120
Tie Breaker - Unigold	30	15	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:	Owade Domans

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

Name of Facility:	Msare Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13828	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	47	9		
County:	Homa Bay	PITC	300	RDT	Patients aged 5-14 yrs	55	17		
Beginning:	01st July 2014	PMTCT	14		Patients <u>over</u> 14 years	102	10		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	314	314	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	50	314	314	0	0	0	36	0	0	500
Confirmatory - First Response	50	30	0	15	15	0	0	0	15	0	0	50
Tie Breaker - Unigold	30	2	0	0	0	0	0	0	0	0	0	0

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

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

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

Name of Facility:	Lwanda Gwassi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13742	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suba	VCT	59		Patients <u>under</u> 5 years	100	50	
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	134	84	
Beginning:	01st July 2014	PMTCT	18		Patients over 14 years	254	168	

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	Seginning Quantity	Quantity	Tests Done	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity		Balance	Received	Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	77	77	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	111	0	77	77	0	0	0	34	0	0	400
Confirmatory - First Response	50	29	0	2	2	0	0	0	27	0	0	60
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:	Doreen Nalianya

### **Health Commodities Management Platform**

Name of Facility:	Suba District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14130	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	744	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	53		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	odity Unit of Beginning Quantity Quantity Tests		Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty			
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	797	797	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	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

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

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

### RTK FCDRR Report for Kisegi Sub-District Hospital September 2014 Ministry of Health

Kisegi Sub-District Name of Facility: Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Hospital No. of Tests MFL Code: No. of Tests Done No. Positive 13701 Type of Service Test Category Performed District: Suba VCT Patients under 5 years 0 0 0 County: PITC 30 RDT Homa Bay Patients aged 5-14 yrs 0 0 01st August 2014 **PMTCT** 13 Patients over 14 years 0 Beginning: 0 Ending: 31st August 2014 Patients under 5 years 15 **Blood Screening** 0 Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs 23 9 Specify Here: Patients over 14 years 38 2

**Health Commodities Management Platform** 

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	one Losses	Adjustments		Closing		Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1825	2800	43	43	0	0	0	4582	1825	0	0
Confirmatory - Unigold	20	149	270	4	4	0	0	0	415	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ne Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	0	20	0	0	0	0	0	20	0	0	40
Confirmatory - First Response	30	1825	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	149	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	90 FR Rapid HIV test kits were given to Suba District Lab
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Isaiah Okuta

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

Name of Facility:	NYS Dispensary (Suba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13949	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	10	9		
County:	Homa Bay	PITC	45	RDT	Patients aged 5-14 yrs	23	21		
Beginning:	01st August 2014	PMTCT	14		Patients <u>over</u> 14 years	26	23		

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	

	Unit of Beginning	Quantity	Quantity	Tests	Tests Lossos	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	160	300	59	59	0	0	0	401	0	0	0
Confirmatory - Unigold	20	23	30	1	1	0	0	0	52	0	0	0
Screening - KHB (Colloidal Gold)	50	12	20	0	0	0	0	0	32	0	0	0
Confirmatory - First Response	30	160	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	23	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:	Faith Moturi



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

Name of Facility:	Kigwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13691	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Suba	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	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	Lococo	Adjustments			Qty Expiring	Days Out of	Qty				
Commounty	Issue	Balance	Received	Used	Done	ne Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	62	550	177	0	0	0	0	435	0	0	0
Confirmatory - Unigold	20	39	60	6	6	0	0	0	93	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:	Domnic Muendo

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

Name of Facility:	Seka Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14074	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	105	72		
County:	Homa Bay	PITC	182	RDT	Patients aged 5-14 yrs	241	184		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	137	71		
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	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity		Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months		
Screening - Determine	100	67	550	182	182	7	0	0	428	0	0	550
Confirmatory - Unigold	20	39	60	11	11	2	0	0	86	0	0	60
Screening - KHB (Colloidal Gold)	50	3	25	4	4	1	0	0	23	0	0	25
Confirmatory - First Response	30	87	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	42	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:	Ken Miruka

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

Name of Facility:	Lwanda Gwassi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13742	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	53		Patients <u>under</u> 5 years	92	38		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	103	43		
Beginning:	01st August 2014	PMTCT	8		Patients <u>over</u> 14 years	122	34		
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	3 3 1		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	34	340	61	61	0	0	0	313	0	0	0
Confirmatory - Unigold	20	27	30	3	3	0	0	0	54	0	0	0

0	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days	Qty Requested
Commodity	Issue	Balance	Received Used Done	Losses		Negative	Stock	Out of Stock				
Screening - KHB (Colloidal Gold)	50	0	30	2	2	0	0	0	28	0	0	0
Confirmatory - First Response	30	34	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	27	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:	Doreen Nalianya

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

Name of Facility:	Tonga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14152	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	26	20		
County:	Homa Bay	PITC	44	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	54	42		

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	Commodity Unit of Beginning Issue Balance	Quantity	Quantity	Tests	I USCHE -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	110	300	51	51	0	0	0	359	0	0	0
Confirmatory - Unigold	20	19	30	1	1	0	0	0	48	0	0	0
Screening - KHB (Colloidal Gold)	50	5	20	0	0	0	0	0	25	0	0	0
Confirmatory - First Response	30	110	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	19	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:	Maxwell Omondi



Name of Facility:	St Mercelline Roo Dispensary(Suba)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14059	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Suba	VCT	0		Patients <u>under</u> 5 years	41	20	
County:	Homa Bay	PITC	84	RDT	Patients aged 5-14 yrs	26	14	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	56	52	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity		Beginning Quantity	Quantity	Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	7	300	84	84	0	0	0	223	0	0	0
Confirmatory - Unigold	20	24	30	4	4	0	0	20	30	0	0	0
Screening - KHB (Colloidal Gold)	50	0	20	0	0	0	0	0	20	0	0	0
Confirmatory - First Response	30	15	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	24	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:	Rebecca Onyango

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

Name of Facility:	Kisaku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13700	Type of Service	e No. of Tests Done Test	Test	Category	No. of Tests Performed	No. Positive			
District:	Suba	VCT	0	RDT	Patients <u>under</u> 5 years	51	12			
County:	Homa Bay	PITC	149		Patients aged 5-14 yrs	72	15			
Beginning:	01st August 2014	PMTCT	16		Patients <u>over</u> 14 years	97	26			
Ending:	31st August 2014	1st August 2014 Blood Screening			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			

Common distric	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	37	550	165	165	0	0	0	422	0	0	0
Confirmatory - Unigold	20	48	60	3	3	0	0	0	105	0	0	0
Screening - KHB (Colloidal Gold)	50	31	0	0	0	0	0	0	31	0	0	0
Confirmatory - First Response	30	37	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	48	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

Rdt negative adjustment 160 given to Tonga HC, 80 given to Kiembe

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

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

Name of Facility:	Obanga Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13951	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Suba	VCT	0		Patients <u>under</u> 5 years	72	46
County:	Homa Bay	PITC	52	RDT	Patients aged 5-14 yrs	62	49
Beginning:	01st August 2014	PMTCT	7		Patients <u>over</u> 14 years	55	18
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning				Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue B	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	66	550	59	59	0	0	0	557	0	0	0
Confirmatory - Unigold	20	41	60	2	2	0	0	0	99	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	ed Done Losses	Positive	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	110	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	49	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:	Pevy Odhiambo

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

Name of Facility:	Nyadenda Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13870	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Suba	VCT	0		Patients <u>under</u> 5 years	88	35		
County:	Homa Bay	PITC	111	RDT	Patients aged 5-14 yrs	87	51		
Beginning:	01st August 2014	PMTCT	13		Patients <u>over</u> 14 years	109	41		

Ending: 31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	27	15
	Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	29	18
	Specify Here:			Patients <u>over</u> 14 years	25	12

Commodity	Unit of Beginning	Quantity	Quantity	Tests	I VECTE	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	900	1400	124	124	2	0	0	2174	0	0	0
Confirmatory - Unigold	20	129	0	0	0	0	0	0	129	0	0	0
Screening - KHB (Colloidal Gold)	50	10	20	0	0	0	0	0	30	0	0	0
Confirmatory - First Response	30	1064	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	119	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:	Domans Owade