Khwisero district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Elwangale Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16714	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	83	54		
County:	Kakamega	PITC	51	RDT	Patients aged 5-14 yrs	263	182		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	216	82		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	130	103		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	115	94		
		Specify Here:	0		Patients <u>over</u> 14 years	71	52		

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	5	0	5	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	550	51	51	0	0	0	499	0	0	0
Confirmatory - First Response	50	0	60	4	4	0	0	1	55	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance Received Used Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Tie Breaker - Unigold	30	0	5	1	1	0	0	0	4	0	0	40
Rapid Syphillis Test (RPR)	1	0	60	15	0	15	0	0	45	0	0	100

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	3
Compiled by:	PHEMINAH

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

Name of Facility:	Sonak Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16132	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	103	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	5		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	128	95			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	240	111			
		Specify Here:	0		Patients <u>over</u> 14 years	230	150			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	1	0	1	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	228	0	108	108	0	0	0	120	0	0	200
Confirmatory - First Response	50	30	0	6	6	0	0	5	19	0	0	0
Tie Breaker - Unigold	30	20	0	0	0	0	0	0	20	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	100

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	3
Compiled by:	PAMBALA

RTK FCDRR Report for VOHCA-STAND ALONE VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	VOHCA-STAND ALONE VCT	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	18826	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Khwisero	VCT	150		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		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	17	0	1	0	1	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	5	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	57	300	150	150	0	0	0	207	0	0	300
Confirmatory - First Response	50	0	30	2	2	0	0	0	28	0	0	0
Tie Breaker - Unigold	30	5	0	2	2	0	0	0	3	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Walmer eye clinic August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Walmer eye clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18164	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	4	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	30		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	4	0	4	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	30	30	0	0	0	270	0	0	0
Confirmatory - First Response	50	30	0	6	6	0	0	0	24	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	one 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):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	WALTER

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

Name of Facility:	Khumsalaba Clinic	Applicable to HIV Test	Kits Only		Applicable to 1	Malaria Testing Only	
MFL Code:	15938	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	51	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	30	29
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	33	33
		Specify Here:			Patients <u>over</u> 14 years	55	50

Commodity	Unit of	Beginning	Quantity	Quantity Used	Tests	Tanana	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	51	0	5	0	5	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	300	0	51	0	51	0	0	249	0	0	0
Confirmatory - First Response	50	30	0	7	0	7	0	0	23	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	40
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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	AFUYA

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

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

MFL Code:	16033	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	19	16
County:	Kakamega	PITC	25	RDT	Patients aged 5-14 yrs	23	20
Beginning:	01st July 2014	PMTCT	22		Patients over 14 years	35	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

Commodity	Unit of	Beginning	Quantity Received	Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance		Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	2	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	300	0	47	0	47	0	0	253	0	0	0
Confirmatory - First Response	50	30	0	3	0	3	0	0	27	0	0	0
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	40
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:	JUMBA

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

Name of Facility:	Khwisero Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	15940	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Khwisero	VCT	15		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	143	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	59		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	438	199			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	404	302			
		Specify Here:	0		Patients <u>over</u> 14 years	627	254			

Commodity		Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	88	2147483647	2217	217	2000	1000	0	1119	0	0	0
Confirmatory - Unigold	20	40	0	17	17	0	0	0	23	0	0	80
Screening - KHB (Colloidal Gold)	30	550	0	217	217	0	0	0	333	0	0	1000
Confirmatory - First Response	50	60	0	17	0	17	0	3	40	0	0	0
Tie Breaker - Unigold	20	40	160	0	0	0	0	15	185	0	0	0

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

RTK FCDRR Report for Mutsetsa Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Mutsetsa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16055	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	78	60		
County:	Kakamega	PITC	78	RDT	Patients aged 5-14 yrs	212	208		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	600	534		
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	1 08888	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	180	0	82	82	0	0	0	0	0	0	300

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	10	0	5	5	0	0	0	5	0	0	80
Screening - KHB (Colloidal Gold)	30	0	0	82	82	0	0	0	0	0	0	0
Confirmatory - First Response	50	30	0	5	5	0	0	0	25	0	0	60
Tie Breaker - Unigold	20	10	0	5	5	0	0	0	5	0	0	80

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

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

Name of Facility:	Shinutsa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16115	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Kakamega	PITC	82	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	17		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	Tests		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	one Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	99	99	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)	30	300	0	99	99	0	0	0	201	0	0	300
Confirmatory - First Response	50	30	0	3	0	3	0	0	27	0	0	60
Tie Breaker - Unigold	20	14	0	0	0	0	0	0	14	0	0	40

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mundoli Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16040	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	19		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	13		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Comment of the	Unit of	Beginning	Quantity	Quantity	Tests		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	10	0	32	32	0	0	0	0	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	550	0	32	32	0	0	0	518	0	0	0
Confirmatory - First Response	50	60	0	2	2	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	80

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

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

Name of Facility:	Enanga Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17519	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	16		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	15	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	Beginning	Quantity	Quantity	Tests	Lacas	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	31	31	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)	30	86	0	31	31	0	0	0	55	0	0	0
Confirmatory - First Response	50	17	0	3	3	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	8	0	0	0	0	0	0	0	0	0	40

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Muhaka Disensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Muhaka Disensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16027	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	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	57		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 Tests Used Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commounty	Issue				Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	57	57	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginnir	Beginning	ing Quantity	Quantity	INCERE	Losses	Adjustments		Closing	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
Commodity	Issue	Balance	Received	Used		Positive	Negative	Stock				
Screening - KHB (Colloidal Gold)	30	245	0	57	57	0	0	0	188	0	0	400
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	0	0	30
Tie Breaker - Unigold	20	2	0	0	0	0	0	0	0	0	0	40

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

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

Name of Facility:	Munyanza Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16045	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	12	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	Beginning	Quantity	y Quantity Tests d Used Done Losses	Tests	T. a. a. a. a.	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received		Positive	Negative	Stock	in 6 Months	Stock	Requested		
Screening - Determine	100	0	0	12	12	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)	30	100	0	12	12	0	0	0	88	0	0	0
Confirmatory - First Response	50	30	0	2	2	0	0	0	28	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):	2147483647
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	AMAUMO



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

Name of Facility:	Elwangale Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16714	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	66	RDT	Patients aged 5-14 yrs	9	7		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	13	10		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	90	81		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	93	83		
		Specify Here:	0		Patients <u>over</u> 14 years	100	81		

Commodity	3	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	66	0	0	0	0	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	449	1	66	66	0	0	0	0	0	0	0
Confirmatory - First Response	30	30	0	4	4	0	0	0	26	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

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

Name of Facility:	Mwihila Mission Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16058	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	23	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	16		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	42	37		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	59	48		
		Specify Here:	0		Patients <u>over</u> 14 years	35	22		

Commodity	3	Quantity Qua	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	39	39	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1339	0	39	39	0	0	0	1300	0	0	0
Confirmatory - First Response	30	180	0	3	3	0	0	0	177	0	0	0
Tie Breaker - Unigold	20	27	0	3	3	0	0	0	24	0	0	0

Explaination of Losses and Adjustments

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

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

Name of Facility:	Khumsalaba Clinic	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	15938	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Khwisero	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	30		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	14	12
	Other (Please Specify) 0		0	Microscopy	Patients aged 5-14 yrs	16	14
		Specify Here:	0		Patients over 14 years	73	88

Commodity	Unit of Beginning		Beginning Quantity Quant		nantity Tests		Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	30	30	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Q	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	300	300	30	30	0	0	0	570	0	0	0
Confirmatory - First Response	30	30	30	0	0	0	0	0	60	0	0	0
Tie Breaker - Unigold	20	15	20	20	0	0	0	0	15	0	0	0

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

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

Name of Facility:	Mutsetsa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16055	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	318	155		
Beginning:	01st August 2014	PMTCT	37		Patients <u>over</u> 14 years	109	89		

Ending:	31st August 2014	Blood Screening	19		Patients <u>under</u> 5 years	213	140
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:	0		Patients <u>over</u> 14 years	0	0

Commodity	issue Balance	Quantity Qu	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	0	56	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	293	300	53	53	0	0	0	540	0	0	0
Confirmatory - First Response	30	25	30	1	1	0	0	0	54	0	0	0
Tie Breaker - Unigold	20	5	20	0	0	0	0	0	25	0	0	0

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



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

Name of Facility:	Shinutsa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only							
MFL Code:	16115 Type of Service No. of Tests I		16115 Type of Service No. of Tests Done Test		16115 Type of Service No. of Tests Done Test		Type of Service No. of Tests Done Test Category		Category	No. of Tests Performed	No. Positive
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Kakamega	PITC	24	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:	0		Patients <u>over</u> 14 years	0	0				

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	37	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	201	300	57	57	0	0	0	444	0	0	0
Confirmatory - First Response	30	27	30	2	2	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	14	20	0	0	0	0	0	34	0	0	0

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

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

Name of Facility:	Enanga Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	MFL Code: 17519		No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	11		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	12	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:	0		Patients <u>over</u> 14 years	0	0		

Commodity		Beginning	Beginning Quantity Balance Received	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance		Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	23	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	55	0	23	23	0	0	0	32	0	0	0
Confirmatory - First Response	30	15	0	2	2	0	0	0	13	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	0	0	0

Explaination of Losses and Adjustments

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

RTK FCDRR Report for Walmer eye clinic September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Walmer eye clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18164	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	43	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	0		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	0	0	0	45	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue							Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	260	300	45	45	0	0	0	515	0	0	0
Confirmatory - First Response	30	21	30	7	7	0	0	0	44	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	OMAKWE

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

Name of Facility:	Namasoli Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16065	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Khwisero	VCT	34		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	195	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	12		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	Quantity	Tests	Losses Positive Negative	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	600	241	241	0	0	0	359	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	544	0	261	261	0	0	0	283	0	0	0
Confirmatory - First Response	30	58	0	13	13	0	0	0	45	0	0	0
Tie Breaker - Unigold	20	0	40	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments	Received 600 determine and 40 UNIGOLD for the Aug.sept,Oct NASCOP RRI
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	BILHA



Name of Facility:	Muhaka Disensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16027	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive			
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	16	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	50		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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjus	Adjustments		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	66	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	211	300	56	56	0	0	0	455	0	0	0
Confirmatory - First Response	30	24	30	11	11	0	0	0	43	0	0	0
Tie Breaker - Unigold	20	12	20	7	7	0	0	0	25	0	0	0

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

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

Name of Facility:	Mulwanda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16033	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	28	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	21		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:	0		Patients over 14 years	0	0			

Commodity	Unit of Beginning	Quantity	Quantity	Tests		Closing		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	49	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	49	49	0	0	0	484	0	0	0
Confirmatory - First Response	30	27	30	2	2	0	0	0	55	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	GRACE JUMBA

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

Name of Facility:	Munyanza Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16045	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Khwisero	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Kakamega	PITC	10	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	5		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:	0		Patients <u>over</u> 14 years	0	0			

Commodity	Unit of		Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Closing Expiring Stock in 6 Months	Days Out of	Qty
Commounty	Issue		Received	Used	Done		Positive	Negative	Stock		Stock	Requested
Screening - Determine	100	0	0	0	15	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests Losses	tments	Closing	Qty Expiring	Days Out of	Qty			
	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	269	0	15	15	0	0	0	254	0	0	0
Confirmatory - First Response	30	26	0	0	0	0	0	0	26	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):	1
(2) F-CDRR for Laboratory Commodities (MOH 643):	1
Compiled by:	AMAUMO

RTK FCDRR Report for VOHCA-STAND ALONE VCT September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	VOHCA-STAND ALONE VCT	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only				
MFL Code:	18826	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Khwisero	VCT	148		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:	0		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
Commodity							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	148	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	207	300	148	148	0	0	0	359	0	0	0
Confirmatory - First Response	30	28	30	2	2	0	0	0	56	0	0	0
Tie Breaker - Unigold	20	3	20	0	0	0	0	0	23	0	0	0

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



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

Name of Facility:	Mundoli Health Centre	Applicable to HIV Test	HIV Test Kits Only Applicable to Malaria Testing Only				
MFL Code:	16040	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Khwisero	VCT	36		Patients <u>under</u> 5 years	28	20
County:	Kakamega	PITC	0	RDT	Patients aged 5-14 yrs	48	32
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	21	12
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	29	12
		Other (Please Specify)	y) 0	Microscopy	Patients aged 5-14 yrs	12	9
		Specify Here:	0		Patients <u>over</u> 14 years	18	14

Commodity		Beginning	Quantity 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	48	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	518	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	58	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):	2
(2) F-CDRR for Laboratory Commodities (MOH 643):	2
Compiled by:	MUHANDA

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

Name of Facility:	Khwisero Health Centre	Applicable to HIV Test Kits Only Applicable to Malaria Testing Only					
MFL Code:	15940	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Khwisero	VCT	71		Patients <u>under</u> 5 years	48	30
County:	Kakamega	PITC	158	RDT	Patients aged 5-14 yrs	56	42
Beginning:	01st August 2014	PMTCT	68		Patients <u>over</u> 14 years	15	9
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	509	245
		Other (Please Specify)	1248	Microscopy	Patients aged 5-14 yrs	358	102
		Specify Here:	outreach		Patients <u>over</u> 14 years	352	242

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	1545	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	333	1100	287	287	0	0	0	1146	0	0	0
Confirmatory - First Response	30	30	60	31	31	0	0	0	59	0	0	0
Tie Breaker - Unigold	20	28	80	6	6	0	0	20	82	0	0	0

Explaination of Losses and Adjustments

Received 1600 determine and 80 unigold for rri. Gave out 1240 for OUtreaches OVC

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

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

Name of Facility:	Sonak Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16132	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	crict: Khwisero		4		Patients <u>under</u> 5 years	0	0		
County:	Kakamega	PITC	30	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	6		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	211	123		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	107	96		
		Specify Here:	0		Patients <u>over</u> 14 years	114	93		

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	40	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of B	Beginning	Quantity	Quantity Tests	Locac	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 - KHB (Colloidal Gold)	50	139	300	40	40	0	0	0	399	0	0	0
Confirmatory - First Response	30	23	30	5	5	0	0	0	48	0	0	0
Tie Breaker - Unigold	20	10	20	0	0	0	0	0	30	0	0	0

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

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

Name of Facility:	Emalindi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17409	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive	
District:	Khwisero	VCT	2		Patients <u>under</u> 5 years	0	0	
County:	Kakamega	PITC	1	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:	0		Patients <u>over</u> 14 years	0	0

0	Unit of Be	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	3	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	256	300	4	4	0	0	0	552	0	0	0
Confirmatory - First Response	30	26	30	2	2	0	0	0	54	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):	1				
(2) F-CDRR for Laboratory Commodities (MOH 643):	1				
Compiled by:	HOKA				