Ndhiwa district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Malela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13761	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	379	352	
County:	Homa Bay	PITC	201	RDT	Patients aged 5-14 yrs	248	159	
Beginning:	01st July 2014	PMTCT	26		Patients over 14 years	115	88	
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 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	1900	227	227	0	0	900	958	0	0	0
Confirmatory - Unigold	50	14	190	10	10	0	0	60	124	0	0	120
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	159	0	159	159	0	0	0	0	0	0	1000
Confirmatory - First Response	50	14	0	10	10	0	0	0	4	0	0	120
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Quantity Quantity Tests Issue Balance Received Used Done Losse	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity		Balance	Received	Used	Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	15	0	15	15	0	0	0	0	0	0	200

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

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

Name of Facility:	Kiasa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13686	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	198	141		
County:	Homa Bay	PITC	0	RDT	Patients aged 5-14 yrs	121	50		
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	60	26		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	47	19		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	28	9		
		Specify Here:			Patients <u>over</u> 14 years	12	5		

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	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	0	0	0	0	0	0	0	0	0	0	600
Confirmatory - First Response	50	6	0	0	0	0	0	0	6	0	0	150
Tie Breaker - Unigold	30	13	0	0	0	0	0	0	13	0	0	40
Rapid Syphillis Test (RPR)	1	184	0	11	11	0	0	0	163	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:	Merolyne

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

Name of Facility: Ober Kabuoch Dispensary Applicable to HIV Test Kits Only Applicable to Malaria Testing Only
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MFL Code:	13952	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	37	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	7		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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue							Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	44	44	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	334	0	44	44	0	0	0	250	0	0	0
Confirmatory - First Response	50	22	0	2	2	0	0	0	20	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:	Evance

RTK FCDRR Report for Good Shepherd Angiya August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Good Shepherd Angiya	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17747	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Homa Bay	PITC	147	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	19		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	10	1	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	26	13	
		Specify Here:			Patients <u>over</u> 14 years	42	17	

Commodity		Beginning		Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	166	166	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	267	0	166	166	0	0	0	101	0	0	100
Confirmatory - First Response	50	27	0	9	9	0	0	0	18	0	0	50
Tie Breaker - Unigold	30	4	0	4	4	0	0	0	0	0	0	20

Commodity		Beginning	nning Quantity	Quantity	Tests	Loccoc	Adjustments		Closing Stock	Qty Expiring in 6 Months	Days Out of Stock	Qty Requested
		Balance Received	Used	Done	Losses	Positive	Negative					
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:	cellestine

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

Name of Facility:	Lambwe Forest Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13732	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	97	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	18		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	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	115	115	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	239	0	115	115	0	0	0	124	0	0	400
Confirmatory - First Response	50	22	0	3	3	0	0	0	19	0	0	0
Tie Breaker - Unigold	30	21	4	0	0	0	0	0	25	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:	Lilian

Health Commodities Management Platform

Name of Facility:	Kenya Acorn Project (ACORN) Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13670	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	63		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	21	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	48		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	Laccas	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	0	0	132	132	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	132	132	0	0	0	168	0	0	500
Confirmatory - First Response	50	30	0	7	7	0	0	0	23	0	0	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	10	0	2	2	0	0	0	8	0	0	100

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:	Titus

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

Name of Facility:	Okok Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	16259	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	47	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	23		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 Issue Balance		Quantity	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
Commounty		Balance Received	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	70	70	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	1	297	0	70	70	0	0	0	227	0	0	400
Confirmatory - First Response	50	17	0	13	13	0	0	0	4	0	0	50
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	Λ
Consumables (MOH 642):	U

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

Compiled by: Benter



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

Name of Facility:	Ponge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14015	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			

District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	73	59
County:	Homa Bay	PITC	17	RDT	Patients aged 5-14 yrs	79	59
Beginning:	01st July 2014	PMTCT	12		Patients <u>over</u> 14 years	160	48
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 Received Used	Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	29	29	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	4	29	29	0	29	30	0	5	0	0	500
Confirmatory - First Response	50	7	3	3	0	3	0	0	4	0	0	60
Tie Breaker - Unigold	30	9	0	0	0	0	0	0	0	0	0	20
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Amoya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16768	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	50	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	26		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	76	76	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	239	0	76	76	0	0	0	163	0	0	400
Confirmatory - First Response	50	14	0	12	12	0	0	0	2	0	0	60
Tie Breaker - Unigold	30	0	0	0	0	0	0	0	0	0	0	20

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

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

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

Name of Facility:	Roadblock Clinic	Applicable to HIV Test	Kits Only		Applicable to 1	Malaria Testing Only	
MFL Code:	14056	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	2	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	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	Qty
Commodity	Issue	Balance				Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	7	7	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	7	0	7	7	0	0	0	0	0	0	400
Confirmatory - First Response	50	27	0	0	0	0	10	0	17	0	0	60
Tie Breaker - Unigold	30	9	0	0	0	0	0	0	9	0	0	20
Rapid Syphillis Test (RPR)	1	5	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	10 First response given to Ndhiwa District Hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Syprine

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

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

MFL Code:	13728	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	70	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	20		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 Requested
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	90	90	0	0	0	0	0	0	400
Confirmatory - Unigold	50	0	0	21	21	0	0	30	9	0	0	60
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	20
Screening - KHB (Colloidal Gold)	1	2	0	90	90	0	0	0	2	0	0	0
Confirmatory - First Response	50	7	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:	Emelda

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

Name of Facility:	Maram Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16258	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	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 Po	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	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	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	60	0	0	0	0	0	0	60	0	0	0
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	30	9	0	0	0	0	3	0	12	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Bora Bora Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13509	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	53	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		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	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	62	62	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	325	0	62	62	0	0	0	263	0	0	0
Confirmatory - First Response	50	25	0	9	9	0	0	0	16	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Ombo Kachieng Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	13979	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive

District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	7	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		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	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	13	13	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	13	0	13	13	0	0	0	0	0	0	400
Confirmatory - First Response	50	2	0	2	2	0	0	0	0	0	0	30
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mirogi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13813	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	25	18			
County:	Homa Bay	PITC	97	RDT	Patients aged 5-14 yrs	74	40			
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	146	64			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	29	22			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	30	22			
		Specify Here:			Patients <u>over</u> 14 years	105	59			

Commodity	Unit of Beginning		Quantity	Quantity	Tests	I USCHE -	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	112	112	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	202	0	115	115	0	0	0	87	0	0	400
Confirmatory - First Response	50	8	0	16	16	0	10	0	2	0	0	30
Tie Breaker - Unigold	20	3	0	0	0	0	0	0	3	0	0	20

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

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

Name of Facility:	Ndhiwa Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13841	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	225	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	51		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		0	Microscopy	Patients aged 5-14 yrs	0	0			
		Specify Here:			Patients <u>over</u> 14 years	0	0			

Commodity		Beginning	9	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	3100	276	276	0	0	85	2739	0	0	0
Confirmatory - Unigold	20	0	300	29	29	0	0	4	267	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	1500
Confirmatory - First Response	50	0	0	0	0	0	0	0	0	0	0	180
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	60

Explaination of Losses and Adjustments	Adjustment were from Impact Research
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Meshack

RTK FCDRR Report for Magina Health Centre August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Magina Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13751	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	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)	31	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	V		Patients over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	31	31	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		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	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	20	54	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 Got Kojowi Health Centre August 2014 Ministry of Health Health Commodities Management Platform

Name of Facilit	y: Got Kojowi Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13589	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	61	44
County:	Homa Bay	PITC	186	RDT	Patients aged 5-14 yrs	30	26
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	50	30
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	50	23
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	60	30
		Specify Here:			Patients <u>over</u> 14 years	58	24

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	1700	186	186	0	0	0	1699	0	0	0
Confirmatory - Unigold	20	0	140	0	0	0	0	0	140	0	0	0
Screening - KHB (Colloidal Gold)	30	348	0	186	186	0	0	0	162	0	0	1500
Confirmatory - First Response	50	36	0	9	9	0	0	0	27	0	0	180
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	60

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:	Joachim C

Ministry of Health Health Commodities Management Platform

Name of Facility:	Nguku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13855	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	44	42		
County:	Homa Bay	PITC	306	RDT	Patients aged 5-14 yrs	66	48		
Beginning:	01st July 2014	PMTCT	20		Patients <u>over</u> 14 years	96	74		
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		

0 19	Unit of	Beginning	Quantity	Quantity	Tests	T	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	0	0	326	326	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	64	0	326	326	0	300	0	38	0	0	400
Confirmatory - First Response	50	10	0	10	10	0	0	0	0	0	0	60
Tie Breaker - Unigold	20	0	0	1	1	0	3	0	2	0	0	20

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

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

Name of Facility:	Osano Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13995	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	45	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	10		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	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	55	55	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	240	0	55	55	0	0	0	185	0	0	300
Confirmatory - First Response	50	10	0	7	7	0	0	0	3	0	0	60
Tie Breaker - Unigold	20	5	0	0	0	0	0	0	5	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Pala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14011	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	64	35	
County:	Homa Bay	PITC	95	RDT	Patients aged 5-14 yrs	43	21	
Beginning:	01st July 2014	PMTCT	0		Patients over 14 years	76	30	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	64	8	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	43	4	
		Specify Here:			Patients over 14 years	76	6	

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	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	95	95	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	iantity Tacts	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	30	291	0	95	95	0	100	0	296	0	0	1000
Confirmatory - First Response	50	8	0	10	10	0	25	0	23	0	12	150
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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

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

Name of Facility:	Malela Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13761	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	39	30	
County:	Homa Bay	PITC	138	RDT	Patients aged 5-14 yrs	14	8	
Beginning:	01st August 2014	PMTCT	30		Patients <u>over</u> 14 years	14	14	

Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	214	178
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	102	89
		Specify Here:			Patients <u>over</u> 14 years	130	42

Commodity	Unit of Beginning	Beginning	g Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	958	0	168	168	0	0	0	790	0	0	0
Confirmatory - Unigold	20	124	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	958	400	138	138	0	0	0	1220	0	0	1000
Confirmatory - First Response	30	134	30	10	10	0	0	0	154	0	0	60
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

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



Name of Facility:	Kenya Acorn Project (ACORN) Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13670	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	98		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	30	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	8		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	Lacas	Adjus	Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	136	136	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	168	500	136	136	0	0	0	532	0	0	500
Confirmatory - First Response	30	30	60	7	7	0	0	0	83	0	0	60
Tie Breaker - Unigold	20	0	20	1	1	0	0	0	19	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:	Titus

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

Name of Facility:	Ober Kabuoch Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	13952	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	19	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	9		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		Quantity		ts 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	0	0	28	28	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	290	300	28	28	0	0	0	562	0	0	0
Confirmatory - First Response	30	20	30	3	3	0	0	0	47	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	20

Explaination of Losses and Adjustments

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

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

Name of Facility:	Lambwe Forest Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13732	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	71	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	8		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				Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received Use	Used	Used Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	0	0	79	79	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity		Quantity Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty		
		Balance Receive	Received	Used	Done		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	124	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:	

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

Name of Facility:	Ponge Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14015	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	57	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

Commoditu	3		Quantity	Tests	Lagger	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	69	69	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	5	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	4	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 Amoya Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Amoya Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	16768	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Homa Bay	PITC	70	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			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	83	83	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	163	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	2	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 Pala Health Centre September 2014 **Ministry of Health** Health Commodities Management Platform

Name of Facility:	Pala Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14011	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	130	71		
County:	Homa Bay	PITC	554	RDT	Patients aged 5-14 yrs	46	24		
Beginning:	01st August 2014	PMTCT	60		Patients <u>over</u> 14 years	84	46		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	130	63		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	46	22		
		Specify Here:			Patients <u>over</u> 14 years	84	44		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Adjus	Adjustments		Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	614	614	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	296	950	614	614	0	0	100	532	0	0	1500
Confirmatory - First Response	30	23	90	10	10	3	50	0	150	0	0	120
Tie Breaker - Unigold	20	0	20	2	2	0	0	0	18	0	0	20

Explaination of Losses and Adjustments

(1) Daily Activity Register for Consumables (MOH 642):	Laboratory Reagents and	0
(2) F-CDRR for Laboratory Co	mmodities (MOH 643):	0
Compiled by:		Otago D

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

Name of Facility:	Osano Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13995	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	49	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	17		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	Tests Lacco		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	66	66	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodite	Unit of	Beginning	Quantity	Quantity	Tests	Tests		Adjustments		Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	Done	Done Losses		Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - KHB (Colloidal Gold)	50	183	400	66	66	0	0	0	517	0	0	0
Confirmatory - First Response	30	3	30	4	4	2	0	0	27	0	0	0
Tie Breaker - Unigold	20	5	20	1	1	0	0	0	24	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:	Kennedy

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

Name of Facility:	Roadblock Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14056	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Homa Bay	PITC	25	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		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	Unit of Begi	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	27	27	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	50	27	27	0	0	0	23	0	0	300
Confirmatory - First Response	30	17	0	2	2	0	0	0	15	0	0	60
Tie Breaker - Unigold	20	9	0	0	0	0	0	0	9	0	0	20

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



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

Name of Facility:	Got Kojowi Health Centre	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13589	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	100	58			
County:	Homa Bay	PITC	430	RDT	Patients aged 5-14 yrs	20	10			
Beginning:	01st August 2014	PMTCT	30		Patients <u>over</u> 14 years	80	67			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	7	5			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	4	3			
		Specify Here:			Patients over 14 years	9	2			

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	RAMIIACTAN
Screening - Determine	100	1699	0	460	460	0	0	0	1239	0	0	0
Confirmatory - Unigold	20	140	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	162	4000	460	460	0	0	0	3702	0	0	1710
Confirmatory - First Response	30	27	450	15	15	0	0	0	462	0	0	540
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	160

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:	Joachim C

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

Name of Facility:	Kwamo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13728	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	282	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	14		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	Laccas	Adjus	tments	Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	0	0	296	296	0	0	0	0	0	0	0
Confirmatory - Unigold	20	9	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	4	400	196	196	0	0	0	208	0	0	300
Confirmatory - First Response	30	0	30	8	8	0	0	0	22	0	0	60
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:	Emelda

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

Name of Facility:	Maram Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16258	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Homa Bay	PITC	293	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	14		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 Tes	Tests	LOSSES	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	307	307	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity	Tests	Laccas	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	60	400	307	307	0	0	0	153	0	0	400
Confirmatory - First Response	30	0	30	3	2	1	0	0	26	0	0	0
Tie Breaker - Unigold	20	15	20	1	1	0	0	0	34	0	0	0

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

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

Name of Facility:	Nguku Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13855	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	96	72		
County:	Homa Bay	PITC	403	RDT	Patients aged 5-14 yrs	114	84		
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	102	63		

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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	415	415	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	38	450	415	415	0	100	0	173	0	0	1000
Confirmatory - First Response	30	4	30	7	7	0	0	0	27	0	0	0
Tie Breaker - Unigold	20	2	20	2	2	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:	Judith



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

Name of Facility: Kiasa Dispensary		Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13686	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Ndhiwa	VCT	0		Patients <u>under</u> 5 years	150	100	
County:	Homa Bay	PITC	202	RDT	Patients aged 5-14 yrs	84	40	
Beginning:	01st August 2014	PMTCT	37		Patients <u>over</u> 14 years	54	21	
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 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	239	239	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	400	239	239	0	0	0	161	0	0	400
Confirmatory - First Response	30	0	30	11	11	0	0	0	19	0	0	60
Tie Breaker - Unigold	20	0	20	6	6	0	0	0	14	0	0	20

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