Samburu North district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Baragoi Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14227	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samburu North	VCT	62		Patients <u>under</u> 5 years	0	0	
County:	Samburu	PITC	26	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	88	0	88	88	0	0	0	0	0	0	500
Confirmatory - Unigold	20	17	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	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:	francis

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

Name of Facility:	Baragoi Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14228	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samburu North	VCT	12		Patients <u>under</u> 5 years	0	0	
County:	Samburu	PITC	163	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	62		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 Beginnin Issue Balance		ning 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
Screening - Determine	100	8126	1300	237	237	0	200	0	9389	2516	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	ests Losses	Adjustments		Closing	Qty Expiring	Days Out of Stock	Qty Requested
Commodity	Issue		Done	one	Positive	Negative	Stock	in 6 Months				
Confirmatory - Unigold	20	103	0	1	1	0	0	0	102	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	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:	francis

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

Name of Facility:	Sererit Catholic Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	llaria Testing Only	
MFL Code:	15548	Type of Service	Type of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive

District:	Samburu North	VCT	2		Patients <u>under</u> 5 years	0	0
County:	Samburu	PITC	14	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	14		Patients <u>over</u> 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Commodity Unit of Beginning Balance Quantity Received Used Done Loss	Quantity	Quantity	Tests	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Screening - Determine	100	119	0	30	30	0	0	0	25	0	0	200
Confirmatory - Unigold	20	20	0	0	0	0	0	0	0	0	0	20
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	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:	francis

Ministry of Health Health Commodities Management Platform

Name of Facility:	South Horr Catholic Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15622	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samburu North	VCT	4		Patients <u>under</u> 5 years	0	0	
County:	Samburu	PITC	8	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	8		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 Her		Specify Here:			Patients over 14 years	0	0	

Commodity	Unit of Beginning	Quantity Qua	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	275	0	20	20	0	0	0	255	0	0	0
Confirmatory - Unigold	20	16	0	0	0	0	0	0	16	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	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:	francis

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

Name of Facility:	Nachola Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15270	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	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	461	0	4	4	0	0	0	457	0	0	0
Confirmatory - Unigold	20	98	0	0	0	0	0	0	98	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	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Lesirikan Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15029	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	71	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning		eginning Quantity Quantity T		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	177	0	71	71	0	0	0	106	0	0	200
Confirmatory - Unigold	20	15	0	0	0	0	0	0	15	0	0	20

Commodity	Unit of Beginning Issue Balance	Quantity Qu	Quantity Tests	Tests	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)	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	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:	francis

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

Name of Facility:	South Horr Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15621	Type of Service No. of Tests Done Tes		Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	8	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	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 Quan	Quantity	Tests	Cests 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	311	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	57	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	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:	francis



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

Name of Facility:	Tuum Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	8		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	19	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	20		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 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	41	100	47	47	0	0	0	100	0	0	200
Confirmatory - Unigold	20	16	0	0	0	0	0	0	16	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	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:	francis

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

Name of Facility:	Marti Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code: 15144		Type of Service	No. of Tests Done Test		Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	14		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	24	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	11		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	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	159	0	49	49	0	0	0	110	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	19	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	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Waso Rongai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	16953	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Samburu	PITC	21	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	1		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 Quantit		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balance	Received	Positive				Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	313	0	22	22	0	0	0	291	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0

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

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

Name of Facility:	Latakweny Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15014	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	24	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	2		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	

Commoditue	Unit of	Beginning Balance	Quantity	Quantity	Посерс	Closing	Qty Expiring	Days Out of	Qty			
Commodity	Issue		Received	Used		LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	200	0	26	26	0	0	0	174	0	0	0
Confirmatory - Unigold	20	100	0	0	0	0	0	0	100	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	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:	francis



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

Name of Facility:	South Horr Dispensary	Applicable to HIV Test	Kits Only		Patients under 5 years 0 0 Patients aged 5-14 yrs 0 0 Patients over 14 years 0 0				
MFL Code:	15621	Type of Service	No. of Tests Done	Test	Category		No. Positive		
District:	Samburu North	VCT	5		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	18	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		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 Balance	Quantity		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue		Received		Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	258	500	41	41	0	0	100	617	0	0	0
Confirmatory - Unigold	20	55	40	0	0	0	0	20	75	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Tuum Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	15757	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Samburu	PITC	25	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	10		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	Unit of Beginning Issue Balance		Quantity	Tests	ts Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue			Used Don	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	75	100	35	35	0	0	0	140	0	0	0
Confirmatory - Unigold	20	16	20	0	0	0	0	0	36	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for South Horr Catholic Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	South Horr Catholic Health Centre	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	15622	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samburu North	VCT	34		Patients <u>under</u> 5 years	0	0
County:	Samburu	PITC	11	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning		Beginning Quantity (Tests	Tests Losses		Adjustments		Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	255	300	47	45	2	0	0	506	0	0	0
Confirmatory - Unigold	20	16	0	0	0	0	0	0	16	0	0	0

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

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

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

Name of Facility:	Sererit Catholic Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only			
MFL Code:	15548	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samburu North	VCT	4		Patients <u>under</u> 5 years	0	0	
County:	Samburu	PITC	18	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:			Patients <u>over</u> 14 years	0	0	

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Locac	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	25	200	27	27	0	0	0	198	0	0	0
Confirmatory - Unigold	20	37	20	0	0	0	0	0	57	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Waso Rongai Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16953	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Samburu	PITC	11	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

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Laccas	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	291	0	13	13	0	0	0	278	0	0	0
Confirmatory - Unigold	20	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nachola Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15270	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Samburu North	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Samburu	PITC	7	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0	
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0	
		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 Begin	Beginning	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
Screening - Determine	100	457	200	18	18	2	0	0	637	0	0	0
Confirmatory - Unigold	20	98	100	0	0	0	0	0	198	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Marti Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	Malaria Testing Only	
MFL Code:	FL Code: 15144		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Samburu North	VCT	17		Patients <u>under</u> 5 years	0	0
County:	Samburu	PITC	35	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	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	110	300	65	65	0	0	0	345	0	0	0
Confirmatory - Unigold	20	19	20	0	0	0	0	0	39	0	0	0

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

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

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

Name of Facility:	Lesirikan Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15029	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	50		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		

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

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	57	300	68	68	0	0	0	289	0	0	0
Confirmatory - Unigold	20	15	20	0	0	0	0	0	35	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility:	Baragoi Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14228	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	16		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	150	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	18		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	8879	3500	184	184	0	0	1500	10695	0	0	0
Confirmatory - Unigold	20	107	120	3	3	0	0	60	164	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Baragoi Catholic Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14227	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Samburu North	VCT	70		Patients <u>under</u> 5 years	0	0		
County:	Samburu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	15		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Rounoctou
Screening - Determine	100	0	300	85	85	0	0	0	215	0	0	0
Confirmatory - Unigold	20	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

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