### Lamu East district FCDRR-RTK Reports for August-2014



### RTK FCDRR Report for Faza Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Faza Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11373	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Lamu	PITC	19	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients over 14 years	0	0		

Commodity	Unit of Beginning Issue Balance	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	116	0	19	19	0	300	0	397	377	0	0
Confirmatory - Unigold	20	15	0	0	0	0	20	0	35	15	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	positive adjusment of determine recieved from lamu county refferal hospital
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	jane wawira

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

Name of Facility:	Mangai Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11560	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Lamu	PITC	46	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	3		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)	2	Microscopy	Patients aged 5-14 yrs	0	0	
		Specify Here:	FP		Patients over 14 years	0	0	

Commodity	Unit of		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	135	0	51	46	0	0	0	84	0	0	100

Commodita	Unit of Beginning		Quantity	Quantity	Tests	Tests Lesses		Adjustments		Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance Received Used Done Losses Po	Positive	Negative	Stock	in 6 Months	Stock	Requested				
Confirmatory - Unigold	20	20	0	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

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

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

Name of Facility:	Kizingitini Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11496	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Lamu	PITC	4	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	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	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	250	200	34	4	0	0	0	416	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

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:	ESTHER

### Ministry of Health Health Commodities Management Platform

Name of Facility:	Name of Facility: Siu Dispensary Applicable to HIV Test Kits Only					Applicable to Malaria Testing Only					
MFL Code:	e: 11799 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive					
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0				
County:	Lamu	PITC	2	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	Unit of Beginning	Quantity (	Quantity	Tests	Laccas	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	102	200	15	14	0	0	0	287	100	0	0
Confirmatory - Unigold	20	294	20	0	0	0	0	0	314	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	no loss no adjustment
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	MACHARIA

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

Name of Facility:	Ndau Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11700	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Lamu	PITC	3	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	Quantity Qua	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
Screening - Determine	100	80	0	16	16	0	0	0	64	0	0	0
Confirmatory - Unigold	20	20	0	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

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:	kariuki

## RTK FCDRR Report for Patte Dispensary September 2014 Ministry of Health

### **Health Commodities Management Platform**

Name of Facility:	Patte Dispensary	Applicable to HIV Test	Kits Only		Applicable to N	Malaria Testing Only	
MFL Code:	11735	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Lamu	PITC	0	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 over 14 years	0	0

Commodity	Unit of Beginning		of Beginning Quantity Quantity		Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue Balance	Balance	Received Used	Done			Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	275	0	12	12	0	0	0	263	0	0	0
Confirmatory - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity Qua	Quantity Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty		
Commodity		Balance	Received	Used	Done			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:	nafisa

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

Name of Facility:	Kiwayuu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11494	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lamu East	VCT	2		Patients <u>under</u> 5 years	0	0		
County:	Lamu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		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	

Commoditue	Unit of 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	110	200	3	3	0	0	0	307	0	307	100
Confirmatory - Unigold	20	20	20	0	0	0	0	0	40	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:	ROBINSON



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

Name of Facility:	Mbwajumwali Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11594	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Lamu	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

	Unit of Beginning	Beginning	Quantity	Quantity	Tests	Lanna	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested			
Screening - Determine	100	100	200	0	0	0	0	0	300	0	0	0
Confirmatory - Unigold	20	20	20	0	0	0	0	0	40	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	NOTE NO TEST WAS DONE IN THE MONTH UNDER REVIEW
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	faraj

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

Name of Facility:	Tchundwa Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11846	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lamu East	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Lamu	PITC	26	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		Beginning		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	450	0	38	37	0	0	0	412	0	412	100
Confirmatory - Unigold	20	60	0	0	0	0	0	0	60	0	60	20
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:	UNDA

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

Name of Facility:	Kiunga Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	11492 Type of Service N		No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Lamu East	VCT	3		Patients <u>under</u> 5 years	0	0		
County:	Lamu	PITC	5	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	Unit of	Beginning	Quantity Quantity Received Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
	Issue Balance	Balance		Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	50	0	20	20	0	0	0	30	30	0	100
Confirmatory - Unigold	20	60	0	0	0	0	0	0	60	60	0	20

Commodity	Unit of	Beginning	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance					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	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:	SAID

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

Name of Facility:	Mkokoni Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	11628	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Lamu East	VCT	1		Patients <u>under</u> 5 years	0	0	
County:	Lamu	PITC	6	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0	

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

Commodity		Beginning	Quantity	Quantity	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity		Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	346	200	7	7	0	0	0	539	142	0	100
Confirmatory - Unigold	20	20	20	0	0	0	0	0	40	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:	RUTH WANGARI			