

VALIDASI DATA INDIKATOR MUTU

Unit Kerja : Rawat Inap

Bulan : Januari - Desember 2018

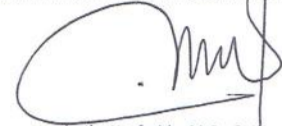
F-KPM-03
Tgl Terbit : 12 Juni 2015
Revisi : 00

	Judul Indikator Mutu		Capaian	Petugas Pengumpul Data	Hasil Validasi	Validitas	Kesimpulan	Petugas Validasi Data	Rekomendasi Tindak Lanjut
1	Waktu tunggu pelayanan: Klinik Kesehatan Jiwa	Jan	50.53%	Inst Rawat Jalan	50.53%	100%	Valid	Komite PMKP	
		Feb	50.53%		50.53%	100%	Valid	Komite PMKP	
		mar	34.58%		34.58%	100%	Valid	Komite PMKP	
		Apr	41%		41%	100%	Valid	Komite PMKP	
		Mei	26.55%		26.55%	100%	Valid	Komite PMKP	
		Jun	26.14%		26.14%	100%	Valid	Komite PMKP	
		Jul	35.46%		35.46%	100%	Valid	Komite PMKP	
		Agt	41.1%		41.1%	100%	Valid	Komite PMKP	
		Sept	52.44%		52.44%	100%	Valid	Komite PMKP	
		Okt	38.19%		38.19%	100%	Valid	Komite PMKP	
		Nop	46.29%		46.29%	100%	Valid	Komite PMKP	
		Des	59.35%		59.35%	100%	Valid	Komite PMKP	
		2	Waktu tunggu pelayanan radiologi	Jan	1.51%	Unit Radiologi	1.51%	100%	Valid
Feb	2.58%				2.58%	100%	Valid	Komite PMKP	
mar	2.43%				2.43%	100%	Valid	Komite PMKP	
Apr	1.14%				1.14%	100%	Valid	Komite PMKP	
Mei	1.23%				1.23%	100%	Valid	Komite PMKP	
Jun	1.23%				1.23%	100%	Valid	Komite PMKP	
Jul	2.5%				2.5%	100%	Valid	Komite PMKP	
Agt	1.11%				1.11%	100%	Valid	Komite PMKP	
Sept	1.32%				1.32%	100%	Valid	Komite PMKP	
Okt	1.17%				1.17%	100%	Valid	Komite PMKP	
Nop	1.12%				1.12%	100%	Valid	Komite PMKP	
Des	1.28%				1.28%	100%	Valid	Komite PMKP	
3	Waktu tunggu pelayanan farmasi rawat jalan			Jan	27,0%	Inst Farmasi	27,0%	100%	Valid
		Feb	39,0%		39,0%	100%	Valid	Komite PMKP	
		mar	20,0%		20,0%	100%	Valid	Komite PMKP	
		Apr	28,0%		28,0%	100%	Valid	Komite PMKP	
		Mei	36,0%		36,0%	100%	Valid	Komite PMKP	
		Jun	39,0%		39,0%	100%	Valid	Komite PMKP	
		Jul	32,0%		32,0%	100%	Valid	Komite PMKP	
		Agt	34,0%		34,0%	100%	Valid	Komite PMKP	
		Sept	37,0%		37,0%	100%	Valid	Komite PMKP	
		Okt	14.33%		14.33%	100%	Valid	Komite PMKP	
		Nop	14.29%		14.29%	100%	Valid	Komite PMKP	
		Des	18.17%		18.17%	100%	Valid	Komite PMKP	
		4	Kelengkapan Informed Consent sesudah mendapatkan informasi yang jelas	Jan	98%	Inst Rekam Medik	98%	100%	Valid
Feb	97.9%				97.9%	100%	Valid	Komite PMKP	
mar	98%				98%	100%	Valid	Komite PMKP	
Apr	97.7%				97.7%	100%	Valid	Komite PMKP	
Mei	96.9%				96.9%	100%	Valid	Komite PMKP	
Jun	95.4%				95.4%	100%	Valid	Komite PMKP	
Jul	98.2%				98.2%	100%	Valid	Komite PMKP	
Agt	99.2%				99.2%	100%	Valid	Komite PMKP	
Sept	97.8%				97.8%	100%	Valid	Komite PMKP	
Okt	99.2%				99.2%	100%	Valid	Komite PMKP	
Nop	99.2%				99.2%	100%	Valid	Komite PMKP	
Des	97.6%				97.6%	100%	Valid	Komite PMKP	
5	Emergency Respon Time			Jan	97,37	Inst Gawat darurat	97,37	100%	Valid
		Feb	99,4		99,4	100%	Valid	Komite PMKP	
		Mar	90,23		90,23	100%	Valid	Komite PMKP	
		Apr	97,04		97,04	100%	Valid	Komite PMKP	
		Mei	87,47		87,47	100%	Valid	Komite PMKP	
		Jun	88,6		88,6	100%	Valid	Komite PMKP	
		Jul	91		91	100%	Valid	Komite PMKP	
		Agt	88		88	100%	Valid	Komite PMKP	
		Sept	89,97		89,97	100%	Valid	Komite PMKP	
		Okt	99,71		99,71	100%	Valid	Komite PMKP	
		Nop	99,33		99,33	100%	Valid	Komite PMKP	
		Des	99,76		99,76	100%	Valid	Komite PMKP	
			Emergency Psychiatric Respon Time	Jan	97,3	Inst Gawat darurat	97,3	100%	Valid
Feb	96,5				96,5	100%	Valid	Komite PMKP	
Mar	96,5				96,5	100%	Valid	Komite PMKP	
Apr	100				100	100%	Valid	Komite PMKP	
Mei	100				100	100%	Valid	Komite PMKP	
Jun	100				100	100%	Valid	Komite PMKP	

		Jul	100		100	100%	Valid	Komite PMKP	
		Agt	100		100	100%	Valid	Komite PMKP	
		Sept	100		100	100%	Valid	Komite PMKP	
		Okt	100		100	100%	Valid	Komite PMKP	
		Nov	100		100	100%	Valid	Komite PMKP	
		Des	100		100	100%	Valid	Komite PMKP	
	Waktu Tunggu Layanan Fisioterapi	Jan	165	Inst Rawat Jalan	100	100%	Valid	Komite PMKP	
		Feb	188		100	100%	Valid	Komite PMKP	
		Mar	146		100	100%	Valid	Komite PMKP	
		Apr	201		100	100%	Valid	Komite PMKP	
		Mei	163,5		100	100%	Valid	Komite PMKP	
		Jun	128,5		100	100%	Valid	Komite PMKP	
		Jul	183		100	100%	Valid	Komite PMKP	
		Agt	120		100	100%	Valid	Komite PMKP	
		Sept	164		100	100%	Valid	Komite PMKP	
		Okt	93		100	100%	Valid	Komite PMKP	
		Nov	110		100	100%	Valid	Komite PMKP	
		Des	165		100	100%	Valid	Komite PMKP	
	ASESMEN PRASEDASI DAN PRA ANESTESI	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	EVALUASI ULANG JIKA TERJADI KONVERSI TINDAKAN DARI ANESTESI LOKAL ATAU REGIONAL KE GENERAL	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	PELAKSANAAN MONITORING PASIEN PEMULIHAN ANESTESI DAN SEDASI DALAM	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	PELAKSANAAN MONITORING STATUS FISILOGIS SELAMA ANESTESI	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	PELAKSANAAN ASESMEN PRA BEDAH	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	PENANDAAN LOKASI OPERASI	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	PELAKSANAAN SURGICAL SAFETY CHECK LIST	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	PEMANTAUAN KETIDAKSESUAIAN DX PRE DAN POST OP	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	KEMATIAN DI MEJA OPERASI	Jan - Des		Instalasi Bedah			Valid	Komite PMKP	
	OPERASI ELEKTIF	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	TIDAK ADANYA KEJADIAN SALAH SISI	Jan - Des	100,00%	Instalasi Bedah	100,00%	100,00%	Valid	Komite PMKP	
	Penerapan Kawasan tanpa Rokok	Sept	64%	Inst. Kesehatan Lingkungan	64%	100,00%	Valid	Komite PMKP	
		Okt	72%		72%	100,00%	Valid	Komite PMKP	
		Nov	48%		48%	100,00%	Valid	Komite PMKP	
		Des	74%		74%	100,00%	Valid	Komite PMKP	
	Identifikasi Pasien	Jan	100	SKP	100	100,00%	Valid	Komite PMKP	
		Feb	100		100	100,00%	Valid	Komite PMKP	
		Mar	100		100	100,00%	Valid	Komite PMKP	
		Apr	100		100	100,00%	Valid	Komite PMKP	
		Mei	100		100	100,00%	Valid	Komite PMKP	
		Jun	100		100	100,00%	Valid	Komite PMKP	
		Jul	100		100	100,00%	Valid	Komite PMKP	
		Agt	100		100	100,00%	Valid	Komite PMKP	
		Sept	100		100	100,00%	Valid	Komite PMKP	
		Okt	100		100	100,00%	Valid	Komite PMKP	
	Komunikasi Efektif	Jan	100	SKP	100	100,00%	Valid	Komite PMKP	
		Feb	100		100	100,00%	Valid	Komite PMKP	
		Mar	100		100	100,00%	Valid	Komite PMKP	
		Apr	100		100	100,00%	Valid	Komite PMKP	
		Mei	100		100	100,00%	Valid	Komite PMKP	
		Jun	100		100	100,00%	Valid	Komite PMKP	
		Jul	100		100	100,00%	Valid	Komite PMKP	
		Agt	100		100	100,00%	Valid	Komite PMKP	
		Sept	100		100	100,00%	Valid	Komite PMKP	
		Okt	100		100	100,00%	Valid	Komite PMKP	
	Label High Alert	Jan	43	SKP	43	100,00%	Valid	Komite PMKP	
		Feb	94,42		94,42	100,00%	Valid	Komite PMKP	
		Mar	94		94	100,00%	Valid	Komite PMKP	
		Apr	94,41		94,41	100,00%	Valid	Komite PMKP	
		Mei	94,79		94,79	100,00%	Valid	Komite PMKP	
		Jun	94,41		94,41	100,00%	Valid	Komite PMKP	
		Jul	100		100	100,00%	Valid	Komite PMKP	
		Agt	100		100	100,00%	Valid	Komite PMKP	
		Sept	100		100	100,00%	Valid	Komite PMKP	
		Okt	95,5		95,5	100,00%	Valid	Komite PMKP	
						100,00%	Valid	Komite PMKP	
	Hand Hygiene	Jan	100	SKP	100	100,00%	Valid	Komite PMKP	
		Feb	100		100	100,00%	Valid	Komite PMKP	
		Mar	100		100	100,00%	Valid	Komite PMKP	
		Apr	100		100	100,00%	Valid	Komite PMKP	
		Mei	100		100	100,00%	Valid	Komite PMKP	

		Jun	100		100	100,00%	Valid	Komite PMKP	
		Jul	100		100	100,00%	Valid	Komite PMKP	
		Agt	99,56		99,56	100,00%	Valid	Komite PMKP	
		Sept	99,59		99,59	100,00%	Valid	Komite PMKP	
		Okt	100		100	100,00%	Valid	Komite PMKP	
	Penggunaan APD	Jan	100	SKP	100	100,00%	Valid	Komite PMKP	
		Feb	100		100	100,00%	Valid	Komite PMKP	
		Mar	100		100	100,00%	Valid	Komite PMKP	
		Apr	100		100	100,00%	Valid	Komite PMKP	
		Mei	100		100	100,00%	Valid	Komite PMKP	
		Jun	100		100	100,00%	Valid	Komite PMKP	
		Jul	100		100	100,00%	Valid	Komite PMKP	
		Agt	100		100	100,00%	Valid	Komite PMKP	
		Sept	100		100	100,00%	Valid	Komite PMKP	
		Okt	100		100	100,00%	Valid	Komite PMKP	

Lawang, 5 Januari 2019
Ketua Komite Mutu dan Keselamatan Pasien



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