

Lampiran 1.

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A. Kepada Kepala Rekam Medis dan Informasi Kesehatan RSPAD

Gatot Subroto

1. Apakah sudah ada SPO yang mengatur tentang pengkodean diagnosis?
 - Jika ada, apa saja uraian SPO tersebut ?
 - Jika tidak ada, apakah tindak lanjut yang dilakukan oleh pihak rumah sakit ?
2. Siapakah yang melakukan pengkodean diagnosis di RSPAD Gatot Subroto?
3. Apa saja faktor-faktor yang dapat mempengaruhi ketepatan pengkodean diagnosis di RSPAD Gatot Subroto ?

B. Kepada Petugas Koding

1. Apakah petugas sudah pernah membaca SPO tentang pengkodean diagnosis ?
 - Jika sudah pernah, apakah petugas klasifikasi dan kodefikasi penyakit melakukan pengkodean diagnosis sesuai SPO ?
 - Jika belum pernah, mengapa ?
2. Apa saja kendala petugas klasifikasi dan kodefikasi penyakit saat memberikan kode diagnosis ?
3. Bagaimana proses pengkodean diagnosis di RSPAD Gatot Subroto ?

Lampiran 2

Tabel Variabel Topografi Ketepatan Kode Diagnosis Kasus Kanker Payudara di RSPAD Gatot Subroto Tahun 2018

No.	No. RM	Diagnosis	Keterangan	Kode ICD - 10 RS	Kode ICD - 10 Peneliti	Analisis	
						Tepat	Tidak Tepat
1.	807431	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
2	417711	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
3	869039	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
4	857031	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
5	857436	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
6	854631	CA Mammae	Benjolan payudara dibagian tengah	C50.9	C50.1	1	0
7	859934	CA Mammae	Benjolan payudara kanan	-	C50.9	0	1
8	866733	CA Mammae	Benjolan atas luar payudara	C50.9	C50.4	1	0
9	838441	CA Mammae	Benjolan payudara kiri	-	C50.9	0	1
10	87127	CA Mammae	Benjolan payudara kiri	C50	C50.9	0	1
11	835931	CA Mammae	Benjolan payudara kanan bagian tengah	-	C50.1	0	1
12	865517	CA Mammae	Benjolan payudara kiri di bagian puting	C50.9	C50.0	0	1
13	847904	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
14	869515	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
15	865216	CA Mammae	Benjolan payudara kanan bagian dada bawah	D63.3	C50.3	0	1
16	875916	CA Mammae	Benjolan payudara kanan	C50	C50.9	0	1
17	424424	CA Mammae	Benjolan payudara kanan bagian tengah	C50.9	C50.1	0	1
18	307222	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
19	8799226	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
20	869957	CA Mammae	Benjolan payudara kanan bagian atas luar	C56	C50.4	0	1
21	878275	CA Mammae	Benjolan payudara kiri	C50	C50.9	0	1
22	815558	CA Mammae	Benjolan payudara kanan bagian puting	-	C50.0	0	1

No.	No. RM	Diagnosis	Keterangan	Kode ICD - 10 RS	Kode ICD - 10 Peneliti	Analisis	
						Tepat	Tidak Tepat
23	408012	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
24	813258	CA Mammae	Benjolan payudara kiri bagian atas luar	-	C50.4	0	1
25	829215	CA Mammae	Benjolan payudara kanan	-	C50.9	0	1
26	801147	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
27	821140	CA Mammae	Benjolan payudara kiri	-	C50.9	0	1
28	839993	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
29	824136	CA Mammae	Benjolan payudara kanan bagian atas dada	C73	C50.2	0	1
30	872851	CA Mammae	Benjolan payudara kiri	C73	C50.9	0	1
31	873688	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
32	851785	CA Mammae	Benjolan payudara kanan bagian puting	-	C50.0	0	1
33	851777	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
34	802835	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
35	875240	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
36	852118	CA Mammae	Benjolan payudara kiri bagian tengah	C50	C50.1	0	1
37	859934	CA Mammae	Benjolan payudara kiri bagian tengah	C50	C50.1	0	1
38	61923	CA Mammae	Benjolan payudara kanan bagian dada bawa	C50	C50.3	0	1
39	869881	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
40	847191	CA Mammae	Benjolan payudara kanan bagian puting	C50	C50.0	0	1
41	384822	CA Mammae	Benjolan payudara kanan	T82	C50.9	0	1
42	869515	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
43	835209	CA Mammae	Benjolan payudara kanan	C50	C50.9	0	1
44	862584	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
45	393575	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
46	829170	CA Mammae	Benjolan payudara kanan bagian tengah	C59	C50.1	0	1

No.	No. RM	Diagnosis	Keterangan	Kode ICD - 10 RS	Kode ICD - 10 Peneliti	Analisis	
						Tepat	Tidak Tepat
47	852495	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
48	376251	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
49	864157	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
50	856754	CA Mammae	Benjolan payudara kanan bagian tengah	C50	C50.1	0	1
51	434750	CA Mammae	Benjolan payudara kiri	-	C50.9	0	1
52	876123	CA Mammae	Benjolan payudara kanan	-	C50.9	0	1
53	383058	CA Mammae	Benjolan payudara kanan	C56	C50.9	0	1
54	814778	CA Mammae	Benjolan payudara kanan	-	C50.9	0	1
55	869080	CA Mammae	Benjolan payudara kiri	C50	C50.9	0	1
56	396007	CA Mammae	Benjolan payudara kanan bagian atas luar	C50	C50.4	0	1
57	847904	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
58	838441	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
59	866733	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
60	871054	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
61	866704	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
62	868715	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
63	849473	CA Mammae	Benjolan payudara kiri	C50.9	C50.9	1	0
64	855366	CA Mammae	Benjolan payudara kanan bagian tengah	-	C50.1	0	1
65	819994	CA Mammae	Benjolan payudara kiri bagian dada atas	C50.2	C50.2	1	0
66	843072	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
67	860525	CA Mammae	Benjolan payudara kanan	C50.9	C50.9	1	0
Total Tepat & Tidak Tepat						35	32
Persentase						52%	48%
Jumlah						67	100%

Lampiran 3

Tabel Variabel Morphologi Ketepatan Kode Diagnosis Kasus Kanker Payudara di RSPAD Gatot Subroto Tahun 2018

No	No. RM	Diagnosis	Hasil Patologi Anatomi	Kode Morfologi RS	Kode morfologi peneliti	Analisis	
						Tepat	Tidak Tepat
1	807431	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
2	417711	CA Mammae	Carcinoma in situ	-	M8010/2	0	1
3	869039	CA Mammae	Carcinoma in situ	-	M8010/2	0	1
4	857031	CA Mammae	Carcinoma Metastatic NOS	-	M8010/6	0	1
5	857436	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
6	854631	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
7	859934	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
8	866733	CA Mammae	Intraductal carcinoma of breast	-	M8543/3	0	1
9	838441	CA Mammae	Intraductal papilloma	-	M8503/3	0	1
10	87127	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
11	835931	CA Mammae	Cystadenocarcinoma	-	M8440/3	0	1
12	865517	CA Mammae	Sarcoma	-	M9020/0	0	1
13	847904	CA Mammae	Phyllodes tumour benign	-	M9020/0	0	1
14	869515	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
15	865216	CA Mammae	Papillary carcinoma in situ	-	M8050/2	0	1
16	875916	CA Mammae	Infiltrating duct and lobular carcinoma	-	M8522/3	0	1
17	424424	CA Mammae	Carcinoma Metastatic NOS	-	M8010/6	0	1
18	307222	CA Mammae	Infiltrating duct and lobular carcinoma	-	M8522/3	0	1
19	8799226	CA Mammae	Papillary carcinoma NOS	-	M8050/3	0	1
20	869957	CA Mammae	Carcinoma NOS	-	M8010/3	0	1

No	No. RM	Diagnosis	Hasil Patologi Anatomi	Kode Morfologi RS	Kode morfologi peneliti	Analisis	
						Tepat	Tidak Tepat
21	878275	CA Mammae	Myxoid liposarcoma	-	M8852/3	0	1
22	815558	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
23	408012	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
24	813258	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
25	829215	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
26	801147	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
27	821140	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
28	839993	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
29	824136	CA Mammae	Carcinoma metatastic NOS	-	M8010/6	0	1
30	872851	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
31	873688	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
32	851785	CA Mammae	Carcinoma in situ	-	M8010/	0	1
33	851777	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
34	802835	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
35	875240	CA Mammae	Infiltrating duck and lobular carcinoma	-	M8522/3	0	1
36	852118	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
37	859934	CA Mammae	Infiltrating duck carcinoma	-	M8500/3	0	1
38	61923	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
39	869881	CA Mammae	Phyllodes benign tumour	-	M900/0	0	1
40	847191	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
41	384822	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
42	869515	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
43	835209	CA Mammae	Lobular carcinoma	-	M8520/3	0	1

No	No. RM	Diagnosis	Hasil Patologi Anatomi	Kode Morfologi RS	Kode morfologi peneliti	Analisis	
						Tepat	Tidak Tepat
44	862584	CA Mammae	Infiltrating ductular carcinoma	-	M8521/3	0	1
45	393575	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
46	829170	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
47	852495	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
48	376251	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
49	864157	CA Mammae	Infiltrating duck carcinoma	-	M8500/3	0	1
50	856754	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
51	434750	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
52	876123	CA Mammae	Infiltrating duct and lobular carcinoma	-	M8522/3	0	1
53	383058	CA Mammae	Carcinoma metastatic NOS	-	M8010/6	0	1
54	814778	CA Mammae	Intraductal carcinoma NOS	-	M8500/2	0	1
55	869080	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
56	396007	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
57	847904	CA Mammae	Infiltrating duct carcinoma	-	M8500/3	0	1
58	838441	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
59	866733	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
60	871054	CA Mammae	Medullary carcinoma with lymphoid stroma	-	M8512/3	0	1
61	866704	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
62	868715	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
63	849473	CA Mammae	Carcinoma in situ NOS	-	M8010/2	0	1
64	855366	CA Mammae	Carcinoma NOS	-	M8010/3	0	1
65	819994	CA Mammae	Infiltrating duct carcinoma	-	M8500/3	0	1

No	No. RM	Diagnosis	Hasil Patologi Anatomi	Kode Morfologi RS	Kode morfologi peneliti	Analisis	
						Tepat	Tidak Tepat
66	843072	CA Mammae	Myxoid liposarcoma	-	M8852/3	0	1
67	860525	CA Mammae	Phyllodes tumour malignant	-	M9020/3	0	1
Total Tepat & Tidak Tepat						0	67
Persentase						0%	100%
Jumlah						67	