

LAMPIRAN

Lampiran 1 : Sampel Analisis Kuantitatif Rekam Medis

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|----|--------|---------|--------------------|---------------|--------------------------|-------|
| 1 | 240611 | 14 | 87,5% | 2 | 12,5% | 16 |
| 2 | 240611 | 10 | 62,5% | 6 | 37,5% | 16 |
| 3 | 240817 | 13 | 81,3% | 3 | 18,8% | 16 |
| 4 | 241967 | 15 | 93,8% | 1 | 6,3% | 16 |
| 5 | 208094 | 15 | 93,8% | 1 | 6,3% | 16 |
| 6 | 242437 | 16 | 100,0% | 0 | 0,0% | 16 |
| 7 | 225839 | 15 | 93,8% | 1 | 6,3% | 16 |
| 8 | 235473 | 14 | 87,5% | 2 | 12,5% | 16 |
| 9 | 242725 | 15 | 93,8% | 1 | 6,3% | 16 |
| 10 | 074474 | 15 | 93,8% | 1 | 6,3% | 16 |
| 11 | 238085 | 11 | 68,8% | 5 | 31,3% | 16 |
| 12 | 243988 | 11 | 68,8% | 5 | 31,3% | 16 |
| 13 | 245044 | 16 | 100,0% | 0 | 0,0% | 16 |
| 14 | 208094 | 13 | 81,3% | 3 | 18,8% | 16 |
| 15 | 228009 | 8 | 50,0% | 8 | 50,0% | 16 |
| 16 | 245736 | 13 | 81,3% | 3 | 18,8% | 16 |
| 17 | 240611 | 14 | 87,5% | 2 | 12,5% | 16 |
| 18 | 241967 | 14 | 87,5% | 2 | 12,5% | 16 |
| 19 | 147122 | 14 | 87,5% | 2 | 12,5% | 16 |
| 20 | 179574 | 15 | 93,8% | 1 | 6,3% | 16 |
| 21 | 241346 | 12 | 75,0% | 4 | 25,0% | 16 |
| 22 | 235592 | 14 | 87,5% | 2 | 12,5% | 16 |
| 23 | 242725 | 16 | 100,0% | 0 | 0,0% | 16 |
| 24 | 245280 | 11 | 68,8% | 5 | 31,3% | 16 |
| 25 | 233870 | 12 | 75,0% | 4 | 25,0% | 16 |
| 26 | 234001 | 14 | 87,5% | 2 | 12,5% | 16 |
| 27 | 243988 | 11 | 68,8% | 5 | 31,3% | 16 |
| 28 | 246355 | 13 | 81,3% | 3 | 18,8% | 16 |
| 29 | 238085 | 9 | 56,3% | 7 | 43,8% | 16 |
| 30 | 225839 | 14 | 87,5% | 2 | 12,5% | 16 |
| 31 | 228009 | 13 | 81,3% | 3 | 18,8% | 16 |
| 32 | 246137 | 12 | 75,0% | 4 | 25,0% | 16 |
| 33 | 245523 | 11 | 68,8% | 5 | 31,3% | 16 |
| 34 | 241967 | 14 | 87,5% | 2 | 12,5% | 16 |
| 35 | 239097 | 14 | 87,5% | 2 | 12,5% | 16 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|----|--------|---------|--------------------|---------------|--------------------------|-------|
| 36 | 240817 | 11 | 68,8% | 5 | 31,3% | 16 |
| 37 | 243821 | 15 | 93,8% | 1 | 6,3% | 16 |
| 38 | 227866 | 16 | 100,0% | 0 | 0,0% | 16 |
| 39 | 235473 | 12 | 75,0% | 4 | 25,0% | 16 |
| 40 | 245044 | 12 | 75,0% | 4 | 25,0% | 16 |
| 41 | 179574 | 15 | 93,8% | 1 | 6,3% | 16 |
| 42 | 242978 | 15 | 93,8% | 1 | 6,3% | 16 |
| 43 | 231437 | 15 | 93,8% | 1 | 6,3% | 16 |
| 44 | 246137 | 11 | 68,8% | 5 | 31,3% | 16 |
| 45 | 237683 | 15 | 93,8% | 1 | 6,3% | 16 |
| 46 | 246147 | 15 | 93,8% | 1 | 6,3% | 16 |
| 47 | 244945 | 12 | 75,0% | 4 | 25,0% | 16 |
| 48 | 245816 | 8 | 50,0% | 8 | 50,0% | 16 |
| 49 | 033487 | 12 | 75,0% | 4 | 25,0% | 16 |
| 50 | 190853 | 13 | 81,3% | 3 | 18,8% | 16 |
| 51 | 228009 | 10 | 62,5% | 6 | 37,5% | 16 |
| 52 | 235592 | 13 | 81,3% | 3 | 18,8% | 16 |
| 53 | 247016 | 10 | 62,5% | 6 | 37,5% | 16 |
| 54 | 208094 | 14 | 87,5% | 2 | 12,5% | 16 |
| 55 | 234001 | 15 | 93,8% | 1 | 6,3% | 16 |
| 56 | 237933 | 14 | 87,5% | 2 | 12,5% | 16 |
| 57 | 241346 | 9 | 56,3% | 7 | 43,8% | 16 |
| 58 | 245044 | 15 | 93,8% | 1 | 6,3% | 16 |
| 59 | 246147 | 14 | 87,5% | 2 | 12,5% | 16 |
| 60 | 227866 | 16 | 100,0% | 0 | 0,0% | 16 |
| 61 | 167219 | 16 | 100,0% | 0 | 0,0% | 16 |
| 62 | 171494 | 14 | 87,5% | 2 | 12,5% | 16 |
| 63 | 147122 | 15 | 93,8% | 1 | 6,3% | 16 |
| 64 | 212234 | 14 | 87,5% | 2 | 12,5% | 16 |
| 65 | 235681 | 12 | 75,0% | 4 | 25,0% | 16 |
| 66 | 242978 | 13 | 81,3% | 3 | 18,8% | 16 |
| 67 | 231437 | 16 | 100,0% | 0 | 0,0% | 16 |
| 68 | 243897 | 13 | 81,3% | 3 | 18,8% | 16 |
| 69 | 244115 | 14 | 87,5% | 2 | 12,5% | 16 |
| 70 | 144402 | 16 | 100,0% | 0 | 0,0% | 16 |
| 71 | 228009 | 12 | 75,0% | 4 | 25,0% | 16 |
| 72 | 237618 | 14 | 87,5% | 2 | 12,5% | 16 |
| 73 | 247956 | 11 | 68,8% | 5 | 31,3% | 16 |
| 74 | 246113 | 15 | 93,8% | 1 | 6,3% | 16 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 75 | 246665 | 14 | 87,5% | 2 | 12,5% | 16 |
| 76 | 238085 | 16 | 100,0% | 0 | 0,0% | 16 |
| 77 | 246926 | 15 | 93,8% | 1 | 6,3% | 16 |
| 78 | 033487 | 16 | 100,0% | 0 | 0,0% | 16 |
| 79 | 243957 | 13 | 81,3% | 3 | 18,8% | 16 |
| 80 | 240817 | 15 | 93,8% | 1 | 6,3% | 16 |
| 81 | 241967 | 14 | 87,5% | 2 | 12,5% | 16 |
| 82 | 245044 | 12 | 75,0% | 4 | 25,0% | 16 |
| 83 | 243821 | 15 | 93,8% | 1 | 6,3% | 16 |
| 84 | 190853 | 13 | 81,3% | 3 | 18,8% | 16 |
| 85 | 246817 | 14 | 87,5% | 2 | 12,5% | 16 |
| 86 | 196139 | 12 | 75,0% | 4 | 25,0% | 16 |
| 87 | 227866 | 12 | 75,0% | 4 | 25,0% | 16 |
| 88 | 212234 | 13 | 81,3% | 3 | 18,8% | 16 |
| 89 | 228009 | 11 | 68,8% | 5 | 31,3% | 16 |
| 90 | 248591 | 13 | 81,3% | 3 | 18,8% | 16 |
| 91 | 241346 | 15 | 93,8% | 1 | 6,3% | 16 |
| 92 | 247932 | 12 | 75,0% | 4 | 25,0% | 16 |
| 93 | 235681 | 11 | 68,8% | 5 | 31,3% | 16 |
| 94 | 243156 | 15 | 93,8% | 1 | 6,3% | 16 |
| 95 | 248393 | 13 | 81,3% | 3 | 18,8% | 16 |
| 96 | 208094 | 12 | 75,0% | 4 | 25,0% | 16 |
| 97 | 231437 | 14 | 87,5% | 2 | 12,5% | 16 |
| 98 | 237683 | 14 | 87,5% | 2 | 12,5% | 16 |
| 99 | 242725 | 14 | 87,5% | 2 | 12,5% | 16 |
| 100 | 242978 | 11 | 68,8% | 5 | 31,3% | 16 |
| 101 | 244787 | 15 | 93,8% | 1 | 6,3% | 16 |
| 102 | 245044 | 12 | 75,0% | 4 | 25,0% | 16 |
| 103 | 225839 | 14 | 87,5% | 2 | 12,5% | 16 |
| 104 | 244406 | 15 | 93,8% | 1 | 6,3% | 16 |
| 105 | 033487 | 13 | 81,3% | 3 | 18,8% | 16 |
| 106 | 238085 | 14 | 87,5% | 2 | 12,5% | 16 |
| 107 | 244945 | 13 | 81,3% | 3 | 18,8% | 16 |
| 108 | 246926 | 15 | 93,8% | 1 | 6,3% | 16 |
| 109 | 240817 | 15 | 93,8% | 1 | 6,3% | 16 |
| 110 | 246817 | 15 | 93,8% | 1 | 6,3% | 16 |
| 111 | 243957 | 11 | 68,8% | 5 | 31,3% | 16 |
| 112 | 239978 | 14 | 87,5% | 2 | 12,5% | 16 |
| 113 | 245657 | 15 | 93,8% | 1 | 6,3% | 16 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 114 | 245541 | 15 | 93,8% | 1 | 6,3% | 16 |
| 115 | 245314 | 11 | 68,8% | 5 | 31,3% | 16 |
| 116 | 070193 | 13 | 81,3% | 3 | 18,8% | 16 |
| 117 | 246287 | 14 | 87,5% | 2 | 12,5% | 16 |
| 118 | 246817 | 14 | 87,5% | 2 | 12,5% | 16 |
| 119 | 248985 | 12 | 75,0% | 4 | 25,0% | 16 |
| 120 | 247715 | 13 | 81,3% | 3 | 18,8% | 16 |
| 121 | 248479 | 16 | 100,0% | 0 | 0,0% | 16 |
| 122 | 249367 | 14 | 87,5% | 2 | 12,5% | 16 |
| 123 | 157380 | 15 | 93,8% | 1 | 6,3% | 16 |
| 124 | 196139 | 12 | 75,0% | 4 | 25,0% | 16 |
| 125 | 245657 | 14 | 87,5% | 2 | 12,5% | 16 |
| 126 | 249430 | 15 | 93,8% | 1 | 6,3% | 16 |
| 127 | 249322 | 16 | 100,0% | 0 | 0,0% | 16 |
| 128 | 246331 | 16 | 100,0% | 0 | 0,0% | 16 |
| 129 | 246690 | 16 | 100,0% | 0 | 0,0% | 16 |
| 130 | 248331 | 13 | 81,3% | 3 | 18,8% | 16 |
| 131 | 248434 | 12 | 75,0% | 4 | 25,0% | 16 |
| 132 | 228009 | 15 | 93,8% | 1 | 6,3% | 16 |
| 133 | 237683 | 15 | 93,8% | 1 | 6,3% | 16 |
| 134 | 237885 | 11 | 68,8% | 5 | 31,3% | 16 |
| 135 | 244606 | 13 | 81,3% | 3 | 18,8% | 16 |
| 136 | 246137 | 11 | 68,8% | 5 | 31,3% | 16 |
| 137 | 246287 | 12 | 75,0% | 4 | 25,0% | 16 |
| 138 | 246817 | 15 | 93,8% | 1 | 6,3% | 16 |
| 139 | 246926 | 13 | 81,3% | 3 | 18,8% | 16 |
| 140 | 248393 | 13 | 81,3% | 3 | 18,8% | 16 |
| 141 | 248985 | 14 | 87,5% | 2 | 12,5% | 16 |
| 142 | 249094 | 12 | 75,0% | 4 | 25,0% | 16 |
| 143 | 249100 | 13 | 81,3% | 3 | 18,8% | 16 |
| 144 | 243821 | 13 | 81,3% | 3 | 18,8% | 16 |
| 145 | 246665 | 15 | 93,8% | 1 | 6,3% | 16 |
| 146 | 248857 | 16 | 100,0% | 0 | 0,0% | 16 |
| 147 | 107889 | 16 | 100,0% | 0 | 0,0% | 16 |
| 148 | 228586 | 13 | 81,3% | 3 | 18,8% | 16 |
| 149 | 229980 | 15 | 93,8% | 1 | 6,3% | 16 |
| 150 | 231437 | 14 | 87,5% | 2 | 12,5% | 16 |
| 151 | 233419 | 13 | 81,3% | 3 | 18,8% | 16 |
| 152 | 235592 | 13 | 81,3% | 3 | 18,8% | 16 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 153 | 240817 | 13 | 81,3% | 3 | 18,8% | 16 |
| 154 | 244115 | 15 | 93,8% | 1 | 6,3% | 16 |
| 155 | 245063 | 15 | 93,8% | 1 | 6,3% | 16 |
| 156 | 245070 | 13 | 81,3% | 3 | 18,8% | 16 |
| 157 | 245657 | 14 | 87,5% | 2 | 12,5% | 16 |
| 158 | 246147 | 14 | 87,5% | 2 | 12,5% | 16 |
| 159 | 249486 | 12 | 75,0% | 4 | 25,0% | 16 |
| 160 | 237618 | 14 | 87,5% | 2 | 12,5% | 16 |
| 161 | 238305 | 9 | 56,3% | 7 | 43,8% | 16 |
| 162 | 245099 | 12 | 75,0% | 4 | 25,0% | 16 |
| 163 | 245280 | 11 | 68,8% | 5 | 31,3% | 16 |
| 164 | 247932 | 12 | 75,0% | 4 | 25,0% | 16 |
| 165 | 249276 | 12 | 75,0% | 4 | 25,0% | 16 |
| 166 | 244348 | 12 | 75,0% | 4 | 25,0% | 16 |
| 167 | 248572 | 12 | 75,0% | 4 | 25,0% | 16 |
| 168 | 033487 | 9 | 56,3% | 7 | 43,8% | 16 |
| 169 | 152576 | 12 | 75,0% | 4 | 25,0% | 16 |
| 170 | 170976 | 9 | 56,3% | 7 | 43,8% | 16 |
| 171 | 179574 | 10 | 62,5% | 6 | 37,5% | 16 |
| 172 | 226781 | 10 | 62,5% | 6 | 37,5% | 16 |
| 173 | 227866 | 14 | 87,5% | 2 | 12,5% | 16 |
| 174 | 229154 | 13 | 81,3% | 3 | 18,8% | 16 |
| 175 | 234001 | 15 | 93,8% | 1 | 6,3% | 16 |
| 176 | 234050 | 15 | 93,8% | 1 | 6,3% | 16 |
| 177 | 241346 | 14 | 87,5% | 2 | 12,5% | 16 |
| 178 | 241967 | 13 | 81,3% | 3 | 18,8% | 16 |
| 179 | 242978 | 10 | 62,5% | 6 | 37,5% | 16 |
| 180 | 243698 | 12 | 75,0% | 4 | 25,0% | 16 |
| 181 | 243897 | 13 | 81,3% | 3 | 18,8% | 16 |
| 182 | 244787 | 13 | 81,3% | 3 | 18,8% | 16 |
| 183 | 245095 | 12 | 75,0% | 4 | 25,0% | 16 |
| 184 | 247016 | 14 | 87,5% | 2 | 12,5% | 16 |
| 185 | 247956 | 7 | 43,8% | 9 | 56,3% | 16 |
| 186 | 248350 | 15 | 93,8% | 1 | 6,3% | 16 |
| 187 | 248584 | 11 | 68,8% | 5 | 31,3% | 16 |
| 188 | 248792 | 15 | 93,8% | 1 | 6,3% | 16 |
| 189 | 249376 | 13 | 81,3% | 3 | 18,8% | 16 |
| 190 | 172293 | 13 | 81,3% | 3 | 18,8% | 16 |
| 191 | 212234 | 13 | 81,3% | 3 | 18,8% | 16 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-------|--------|---------|--------------------|---------------|--------------------------|-------|
| 192 | 231663 | 14 | 87,5% | 2 | 12,5% | 16 |
| 193 | 239978 | 14 | 87,5% | 2 | 12,5% | 16 |
| 194 | 245818 | 12 | 75,0% | 4 | 25,0% | 16 |
| 195 | 249471 | 14 | 87,5% | 2 | 12,5% | 16 |
| 196 | 225839 | 14 | 87,5% | 2 | 12,5% | 16 |
| 197 | 249309 | 12 | 75,0% | 4 | 25,0% | 16 |
| 198 | 238748 | 11 | 68,8% | 5 | 31,3% | 16 |
| 199 | 243156 | 15 | 93,8% | 1 | 6,3% | 16 |
| 200 | 243957 | 11 | 68,8% | 5 | 31,3% | 16 |
| TOTAL | | 2651 | 82,8% | 549 | 17,2% | 3200 |

Lampiran 2 : Sampel Analisis *Closed Medical Record Review*

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|----|--------|---------|--------------------|---------------|--------------------------|-------|
| 1 | 131141 | 12 | 80% | 3 | 20% | 15 |
| 2 | 157549 | 10 | 67% | 5 | 33% | 15 |
| 3 | 163883 | 14 | 93% | 1 | 7% | 15 |
| 4 | 176984 | 15 | 100% | 0 | 0% | 15 |
| 5 | 188384 | 13 | 87% | 2 | 13% | 15 |
| 6 | 191131 | 14 | 93% | 1 | 7% | 15 |
| 7 | 191437 | 15 | 100% | 0 | 0% | 15 |
| 8 | 213622 | 15 | 100% | 0 | 0% | 15 |
| 9 | 222618 | 12 | 80% | 3 | 20% | 15 |
| 10 | 225983 | 15 | 100% | 0 | 0% | 15 |
| 11 | 227064 | 15 | 100% | 0 | 0% | 15 |
| 12 | 227372 | 14 | 93% | 1 | 7% | 15 |
| 13 | 228119 | 14 | 93% | 1 | 7% | 15 |
| 14 | 230528 | 13 | 87% | 2 | 13% | 15 |
| 15 | 232521 | 13 | 87% | 2 | 13% | 15 |
| 16 | 233388 | 14 | 93% | 1 | 7% | 15 |
| 17 | 234076 | 14 | 93% | 1 | 7% | 15 |
| 18 | 234710 | 14 | 93% | 1 | 7% | 15 |
| 19 | 236050 | 15 | 100% | 0 | 0% | 15 |
| 20 | 236783 | 13 | 87% | 2 | 13% | 15 |
| 21 | 236939 | 14 | 93% | 1 | 7% | 15 |
| 22 | 237838 | 14 | 93% | 1 | 7% | 15 |
| 23 | 237933 | 15 | 100% | 0 | 0% | 15 |
| 24 | 238434 | 14 | 93% | 1 | 7% | 15 |
| 25 | 238705 | 13 | 87% | 2 | 13% | 15 |
| 26 | 239287 | 11 | 73% | 4 | 27% | 15 |
| 27 | 239636 | 14 | 93% | 1 | 7% | 15 |
| 28 | 240220 | 14 | 93% | 1 | 7% | 15 |
| 29 | 240594 | 15 | 100% | 0 | 0% | 15 |
| 30 | 240684 | 15 | 100% | 0 | 0% | 15 |
| 31 | 241107 | 14 | 93% | 1 | 7% | 15 |
| 32 | 241507 | 10 | 67% | 5 | 33% | 15 |
| 33 | 241513 | 15 | 100% | 0 | 0% | 15 |
| 34 | 241518 | 15 | 100% | 0 | 0% | 15 |
| 35 | 241672 | 15 | 100% | 0 | 0% | 15 |
| 36 | 241749 | 15 | 100% | 0 | 0% | 15 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|----|--------|---------|--------------------|---------------|--------------------------|-------|
| 37 | 241763 | 14 | 93% | 1 | 7% | 15 |
| 38 | 242004 | 13 | 87% | 2 | 13% | 15 |
| 39 | 242134 | 14 | 93% | 1 | 7% | 15 |
| 40 | 242359 | 12 | 80% | 3 | 20% | 15 |
| 41 | 242480 | 15 | 100% | 0 | 0% | 15 |
| 42 | 242489 | 14 | 93% | 1 | 7% | 15 |
| 43 | 242547 | 15 | 100% | 0 | 0% | 15 |
| 44 | 242594 | 15 | 100% | 0 | 0% | 15 |
| 45 | 242612 | 15 | 100% | 0 | 0% | 15 |
| 46 | 242846 | 14 | 93% | 1 | 7% | 15 |
| 47 | 243206 | 15 | 100% | 0 | 0% | 15 |
| 48 | 243357 | 14 | 93% | 1 | 7% | 15 |
| 49 | 243418 | 13 | 87% | 2 | 13% | 15 |
| 50 | 243429 | 12 | 80% | 3 | 20% | 15 |
| 51 | 243460 | 15 | 100% | 0 | 0% | 15 |
| 52 | 243463 | 14 | 93% | 1 | 7% | 15 |
| 53 | 243521 | 15 | 100% | 0 | 0% | 15 |
| 54 | 243523 | 14 | 93% | 1 | 7% | 15 |
| 55 | 243590 | 14 | 93% | 1 | 7% | 15 |
| 56 | 243593 | 15 | 100% | 0 | 0% | 15 |
| 57 | 243680 | 15 | 100% | 0 | 0% | 15 |
| 58 | 243715 | 15 | 100% | 0 | 0% | 15 |
| 59 | 243722 | 15 | 100% | 0 | 0% | 15 |
| 60 | 243891 | 14 | 93% | 1 | 7% | 15 |
| 61 | 243915 | 15 | 100% | 0 | 0% | 15 |
| 62 | 243943 | 14 | 93% | 1 | 7% | 15 |
| 63 | 243956 | 15 | 100% | 0 | 0% | 15 |
| 64 | 244007 | 15 | 100% | 0 | 0% | 15 |
| 65 | 244015 | 14 | 93% | 1 | 7% | 15 |
| 66 | 244097 | 14 | 93% | 1 | 7% | 15 |
| 67 | 244106 | 14 | 93% | 1 | 7% | 15 |
| 68 | 244164 | 14 | 93% | 1 | 7% | 15 |
| 69 | 244165 | 14 | 93% | 1 | 7% | 15 |
| 70 | 244177 | 14 | 93% | 1 | 7% | 15 |
| 71 | 244190 | 14 | 93% | 1 | 7% | 15 |
| 72 | 244229 | 15 | 100% | 0 | 0% | 15 |
| 73 | 244346 | 14 | 93% | 1 | 7% | 15 |
| 74 | 244350 | 15 | 100% | 0 | 0% | 15 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 75 | 244407 | 12 | 80% | 3 | 20% | 15 |
| 76 | 244436 | 15 | 100% | 0 | 0% | 15 |
| 77 | 244439 | 15 | 100% | 0 | 0% | 15 |
| 78 | 244444 | 15 | 100% | 0 | 0% | 15 |
| 79 | 244447 | 15 | 100% | 0 | 0% | 15 |
| 80 | 244455 | 15 | 100% | 0 | 0% | 15 |
| 81 | 244463 | 15 | 100% | 0 | 0% | 15 |
| 82 | 244486 | 15 | 100% | 0 | 0% | 15 |
| 83 | 244492 | 14 | 93% | 1 | 7% | 15 |
| 84 | 244494 | 14 | 93% | 1 | 7% | 15 |
| 85 | 244586 | 15 | 100% | 0 | 0% | 15 |
| 86 | 244612 | 12 | 80% | 3 | 20% | 15 |
| 87 | 244680 | 15 | 100% | 0 | 0% | 15 |
| 88 | 244720 | 13 | 87% | 2 | 13% | 15 |
| 89 | 244797 | 15 | 100% | 0 | 0% | 15 |
| 90 | 244813 | 15 | 100% | 0 | 0% | 15 |
| 91 | 244823 | 15 | 100% | 0 | 0% | 15 |
| 92 | 244860 | 15 | 100% | 0 | 0% | 15 |
| 93 | 244875 | 14 | 93% | 1 | 7% | 15 |
| 94 | 244968 | 14 | 93% | 1 | 7% | 15 |
| 95 | 244986 | 14 | 93% | 1 | 7% | 15 |
| 96 | 245011 | 15 | 100% | 0 | 0% | 15 |
| 97 | 245028 | 14 | 93% | 1 | 7% | 15 |
| 98 | 245035 | 14 | 93% | 1 | 7% | 15 |
| 99 | 245036 | 14 | 93% | 1 | 7% | 15 |
| 100 | 245128 | 12 | 80% | 3 | 20% | 15 |
| 101 | 245192 | 12 | 80% | 3 | 20% | 15 |
| 102 | 245204 | 14 | 93% | 1 | 7% | 15 |
| 103 | 245219 | 14 | 93% | 1 | 7% | 15 |
| 104 | 245244 | 15 | 100% | 0 | 0% | 15 |
| 105 | 245259 | 14 | 93% | 1 | 7% | 15 |
| 106 | 245302 | 15 | 100% | 0 | 0% | 15 |
| 107 | 245311 | 14 | 93% | 1 | 7% | 15 |
| 108 | 245313 | 14 | 93% | 1 | 7% | 15 |
| 109 | 245328 | 15 | 100% | 0 | 0% | 15 |
| 110 | 245335 | 11 | 73% | 4 | 27% | 15 |
| 111 | 245356 | 12 | 80% | 3 | 20% | 15 |
| 112 | 245384 | 12 | 80% | 3 | 20% | 15 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 113 | 245414 | 14 | 93% | 1 | 7% | 15 |
| 114 | 245499 | 12 | 80% | 3 | 20% | 15 |
| 115 | 245511 | 14 | 93% | 1 | 7% | 15 |
| 116 | 245540 | 14 | 93% | 1 | 7% | 15 |
| 117 | 245579 | 14 | 93% | 1 | 7% | 15 |
| 118 | 245593 | 15 | 100% | 0 | 0% | 15 |
| 119 | 245634 | 14 | 93% | 1 | 7% | 15 |
| 120 | 245639 | 14 | 93% | 1 | 7% | 15 |
| 121 | 245818 | 15 | 100% | 0 | 0% | 15 |
| 122 | 245829 | 15 | 100% | 0 | 0% | 15 |
| 123 | 245957 | 15 | 100% | 0 | 0% | 15 |
| 124 | 245981 | 10 | 67% | 5 | 33% | 15 |
| 125 | 245986 | 14 | 93% | 1 | 7% | 15 |
| 126 | 245993 | 15 | 100% | 0 | 0% | 15 |
| 127 | 246077 | 10 | 67% | 5 | 33% | 15 |
| 128 | 246106 | 13 | 87% | 2 | 13% | 15 |
| 129 | 246123 | 15 | 100% | 0 | 0% | 15 |
| 130 | 246126 | 15 | 100% | 0 | 0% | 15 |
| 131 | 246194 | 14 | 93% | 1 | 7% | 15 |
| 132 | 246321 | 13 | 87% | 2 | 13% | 15 |
| 133 | 246343 | 13 | 87% | 2 | 13% | 15 |
| 134 | 246459 | 14 | 93% | 1 | 7% | 15 |
| 135 | 246601 | 12 | 80% | 3 | 20% | 15 |
| 136 | 246641 | 13 | 87% | 2 | 13% | 15 |
| 137 | 246734 | 13 | 87% | 2 | 13% | 15 |
| 138 | 246779 | 14 | 93% | 1 | 7% | 15 |
| 139 | 246909 | 15 | 100% | 0 | 0% | 15 |
| 140 | 246932 | 14 | 93% | 1 | 7% | 15 |
| 141 | 247014 | 15 | 100% | 0 | 0% | 15 |
| 142 | 247140 | 14 | 93% | 1 | 7% | 15 |
| 143 | 247193 | 14 | 93% | 1 | 7% | 15 |
| 144 | 247217 | 15 | 100% | 0 | 0% | 15 |
| 145 | 247242 | 14 | 93% | 1 | 7% | 15 |
| 146 | 247308 | 15 | 100% | 0 | 0% | 15 |
| 147 | 247320 | 15 | 100% | 0 | 0% | 15 |
| 148 | 247327 | 11 | 73% | 4 | 27% | 15 |
| 149 | 247451 | 14 | 93% | 1 | 7% | 15 |
| 150 | 247547 | 12 | 80% | 3 | 20% | 15 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 151 | 247548 | 15 | 100% | 0 | 0% | 15 |
| 152 | 247596 | 14 | 93% | 1 | 7% | 15 |
| 153 | 247664 | 15 | 100% | 0 | 0% | 15 |
| 154 | 247668 | 15 | 100% | 0 | 0% | 15 |
| 155 | 247735 | 13 | 87% | 2 | 13% | 15 |
| 156 | 247792 | 14 | 93% | 1 | 7% | 15 |
| 157 | 247795 | 14 | 93% | 1 | 7% | 15 |
| 158 | 247816 | 15 | 100% | 0 | 0% | 15 |
| 159 | 247919 | 14 | 93% | 1 | 7% | 15 |
| 160 | 247947 | 14 | 93% | 1 | 7% | 15 |
| 161 | 247949 | 14 | 93% | 1 | 7% | 15 |
| 162 | 247950 | 12 | 80% | 3 | 20% | 15 |
| 163 | 247954 | 13 | 87% | 2 | 13% | 15 |
| 164 | 247978 | 14 | 93% | 1 | 7% | 15 |
| 165 | 247987 | 14 | 93% | 1 | 7% | 15 |
| 166 | 247994 | 14 | 93% | 1 | 7% | 15 |
| 167 | 248044 | 15 | 100% | 0 | 0% | 15 |
| 168 | 248048 | 14 | 93% | 1 | 7% | 15 |
| 169 | 248054 | 14 | 93% | 1 | 7% | 15 |
| 170 | 248120 | 15 | 100% | 0 | 0% | 15 |
| 171 | 248125 | 14 | 93% | 1 | 7% | 15 |
| 172 | 248131 | 14 | 93% | 1 | 7% | 15 |
| 173 | 248140 | 14 | 93% | 1 | 7% | 15 |
| 174 | 248252 | 15 | 100% | 0 | 0% | 15 |
| 175 | 248295 | 13 | 87% | 2 | 13% | 15 |
| 176 | 248350 | 15 | 100% | 0 | 0% | 15 |
| 177 | 248431 | 15 | 100% | 0 | 0% | 15 |
| 178 | 248459 | 15 | 100% | 0 | 0% | 15 |
| 179 | 248468 | 11 | 73% | 4 | 27% | 15 |
| 180 | 248469 | 14 | 93% | 1 | 7% | 15 |
| 181 | 248627 | 13 | 87% | 2 | 13% | 15 |
| 182 | 248631 | 15 | 100% | 0 | 0% | 15 |
| 183 | 248801 | 14 | 93% | 1 | 7% | 15 |
| 184 | 248807 | 13 | 87% | 2 | 13% | 15 |
| 185 | 248813 | 14 | 93% | 1 | 7% | 15 |
| 186 | 248822 | 13 | 87% | 2 | 13% | 15 |
| 187 | 248908 | 15 | 100% | 0 | 0% | 15 |
| 188 | 248935 | 15 | 100% | 0 | 0% | 15 |

| No | No RM | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-----|--------|---------|--------------------|---------------|--------------------------|-------|
| 189 | 248985 | 15 | 100% | 0 | 0% | 15 |
| 190 | 249044 | 15 | 100% | 0 | 0% | 15 |
| 191 | 249076 | 14 | 93% | 1 | 7% | 15 |
| 192 | 249158 | 14 | 93% | 1 | 7% | 15 |
| 193 | 249228 | 15 | 100% | 0 | 0% | 15 |
| 194 | 249309 | 15 | 100% | 0 | 0% | 15 |
| 195 | 249317 | 15 | 100% | 0 | 0% | 15 |
| 196 | 249373 | 15 | 100% | 0 | 0% | 15 |
| 197 | 249376 | 15 | 100% | 0 | 0% | 15 |
| 198 | 249395 | 15 | 100% | 0 | 0% | 15 |
| 199 | 249471 | 15 | 100% | 0 | 0% | 15 |
| 200 | 249478 | 15 | 100% | 0 | 0% | 15 |

Lampiran 3 : Tabel Kelengkapan Rekam Medis Tiap Bulan Menggunakan Analisis Kuantitatif

| ANALISIS KUANTITATIF | Januari | | Februari | | Maret | | April | | Mei | | Grand Total |
|---|------------|-------------|------------|-------------|------------|-------------|------------|-------------|-------------|-------------|-------------|
| | lengkap | tdk lengkap | lengkap | tdk lengkap | lengkap | tdk lengkap | lengkap | tdk lengkap | lengkap | tdk lengkap | |
| AUTENTIFIKASI PENULIS | 49 | 7 | 82 | 18 | 120 | 16 | 160 | 24 | 271 | 53 | 800 |
| Nama Dokter | 10 | 4 | 16 | 9 | 25 | 9 | 33 | 13 | 59 | 22 | 200 |
| Nama Perawat | 14 | 0 | 23 | 2 | 34 | 0 | 45 | 1 | 76 | 5 | 200 |
| TTD dr | 12 | 2 | 21 | 4 | 29 | 5 | 36 | 10 | 62 | 19 | 200 |
| TTD Perawat | 13 | 1 | 22 | 3 | 32 | 2 | 46 | 0 | 74 | 7 | 200 |
| CATATAN YANG BAIK | 31 | 11 | 43 | 32 | 69 | 33 | 88 | 50 | 149 | 94 | 600 |
| Tidak ada bagian kosong | 9 | 5 | 8 | 17 | 19 | 15 | 20 | 26 | 31 | 50 | 200 |
| Tidak ada coretan | 8 | 6 | 11 | 14 | 16 | 18 | 22 | 24 | 37 | 44 | 200 |
| Tidak ada tipp-ex | 14 | 0 | 24 | 1 | 34 | 0 | 46 | 0 | 81 | 0 | 200 |
| IDENTIFIKASI PASIEN | 56 | 0 | 94 | 6 | 128 | 8 | 183 | 1 | 316 | 8 | 800 |
| Jenis Kelamin | 14 | 0 | 25 | 0 | 34 | 0 | 46 | 0 | 81 | 0 | 200 |
| Nama | 14 | 0 | 24 | 1 | 31 | 3 | 46 | 0 | 80 | 1 | 200 |
| No RM | 14 | 0 | 24 | 1 | 32 | 2 | 46 | 0 | 79 | 2 | 200 |
| Tgl Lahir/ Umur | 14 | 0 | 21 | 4 | 31 | 3 | 45 | 1 | 76 | 5 | 200 |
| KELENGKAPAN LAPORAN / FORM PENTING | 57 | 13 | 99 | 26 | 136 | 34 | 191 | 39 | 329 | 76 | 1000 |
| Bukti Pengobatan & Perawatan | 14 | 0 | 25 | 0 | 34 | 0 | 46 | 0 | 81 | 0 | 200 |
| Catatan Perkembangan | 13 | 1 | 24 | 1 | 33 | 1 | 46 | 0 | 76 | 5 | 200 |
| Catatan Saat Pulang | 13 | 1 | 23 | 2 | 32 | 2 | 46 | 0 | 73 | 8 | 200 |
| Informed Consent | 3 | 11 | 2 | 23 | 5 | 29 | 7 | 39 | 20 | 61 | 200 |
| Pengkajian awal | 14 | 0 | 25 | 0 | 32 | 2 | 46 | 0 | 79 | 2 | 200 |
| Grand Total | 193 | 31 | 318 | 82 | 453 | 91 | 622 | 114 | 1065 | 231 | 3200 |

Lampiran 4 : Jenis dan Jumlah Ketidakeengkapan Formulir pada Bulan Januari sampai Mei 2019 Menggunakan Analisis Kuantitatif

| ANALISIS KUANTITATIF | Januari | Februari | Maret | April | Mei | Total |
|-------------------------------|----------------|-----------------|--------------|--------------|------------|--------------|
| CPPT | 8 | 17 | 20 | 23 | 54 | 122 |
| ada coretan | 7 | 14 | 18 | 22 | 46 | 107 |
| nama perawat | 0 | 1 | 0 | 1 | 3 | 5 |
| ttd perawat | 1 | 2 | 2 | 0 | 5 | 10 |
| Discharge Planning | 1 | 2 | 2 | 0 | 14 | 19 |
| isi informasi tdk lengkap | 0 | 0 | 0 | 0 | 3 | 3 |
| nama perawat | 0 | 1 | 0 | 0 | 2 | 3 |
| tgl keluar | 0 | 0 | 0 | 0 | 1 | 1 |
| tgl lahir | 0 | 0 | 0 | 0 | 1 | 1 |
| ttd pasien | 1 | 0 | 2 | 0 | 4 | 7 |
| ttd perawat | 0 | 1 | 0 | 0 | 3 | 4 |
| Informed Consent | 9 | 24 | 29 | 44 | 63 | 169 |
| alamat pasien | 0 | 1 | 1 | 0 | 0 | 2 |
| cppt | 0 | 0 | 0 | 1 | 0 | 1 |
| isi informasi tdk lengkap | 2 | 7 | 5 | 13 | 12 | 39 |
| nama pasien | 0 | 0 | 2 | 0 | 1 | 3 |
| nama pelaksana tindakan | 4 | 8 | 9 | 14 | 23 | 58 |
| no rm pasien | 0 | 0 | 2 | 0 | 2 | 4 |
| tdk lengkap | 0 | 1 | 0 | 0 | 0 | 1 |
| tgl lahir | 0 | 1 | 0 | 0 | 1 | 2 |
| tgl lahir | 0 | 2 | 3 | 1 | 3 | 9 |
| ttd dokter | 2 | 3 | 4 | 7 | 13 | 29 |
| ttd pasien | 0 | 0 | 1 | 6 | 7 | 14 |
| ttd saksi rs | 1 | 1 | 2 | 2 | 1 | 7 |
| Pengkajian Awal | 0 | 0 | 2 | 0 | 2 | 4 |
| isi informasi tdk lengkap | 0 | 0 | 2 | 0 | 2 | 4 |
| Resume Medis | 0 | 4 | 2 | 0 | 0 | 6 |
| nama pasien | 0 | 1 | 1 | 0 | 0 | 2 |
| no rm pasien | 0 | 1 | 0 | 0 | 0 | 1 |
| tgl lahir | 0 | 1 | 0 | 0 | 0 | 1 |
| ttd pasien | 0 | 1 | 1 | 0 | 0 | 2 |
| Ringkasan Masuk Keluar | 0 | 2 | 2 | 4 | 8 | 16 |
| isi informasi tdk lengkap | 0 | 0 | 1 | 0 | 0 | 1 |
| nama dokter | 0 | 0 | 0 | 0 | 1 | 1 |
| nama pelaksana tindakan | 0 | 1 | 0 | 0 | 0 | 1 |
| ttd dokter | 0 | 1 | 1 | 4 | 7 | 13 |
| Total | 18 | 49 | 57 | 71 | 141 | 336 |

Lampiran 5 : Keterangan Pulang Hidup Mati

| Bulan | KETERANGAN PULANG | | Total |
|--------------|--------------------------|-------------|--------------|
| | hidup | mati | |
| Januari | 14 | 0 | 14 |
| Februari | 25 | 0 | 25 |
| Maret | 34 | 0 | 34 |
| April | 42 | 4 | 46 |
| Mei | 75 | 6 | 81 |
| Total | 190 | 10 | 200 |

Lampiran 6 : Kode Diagnosis Bulan Januari sampai Mei

| KODE DIAGNOSIS | Januari | Februari | Maret | April | Mei | Total |
|----------------|---------|----------|-------|-------|-----|-------|
| c09.8 | 0 | 0 | 0 | 0 | 1 | 1 |
| c11.8 | 1 | 3 | 1 | 4 | 3 | 12 |
| c11.9 | 0 | 1 | 1 | 2 | 1 | 5 |
| c15.9 | 0 | 1 | 0 | 0 | 0 | 1 |
| c18.2 | 0 | 0 | 0 | 0 | 1 | 1 |
| c18.6 | 0 | 0 | 1 | 0 | 0 | 1 |
| c18.7 | 0 | 0 | 1 | 1 | 2 | 4 |
| c18.9 | 0 | 1 | 0 | 1 | 1 | 3 |
| c20 | 1 | 0 | 0 | 1 | 2 | 4 |
| c22.0 | 0 | 0 | 0 | 0 | 1 | 1 |
| c25.3 | 0 | 1 | 0 | 1 | 1 | 3 |
| c25.9 | 1 | 0 | 0 | 0 | 1 | 2 |
| c32.9 | 1 | 0 | 0 | 2 | 1 | 4 |
| c34.9 | 0 | 0 | 4 | 0 | 4 | 8 |
| c49.0 | 1 | 0 | 1 | 1 | 0 | 3 |
| c49.9 | 0 | 0 | 0 | 0 | 1 | 1 |
| c50.8 | 0 | 2 | 8 | 5 | 13 | 28 |
| c50.9 | 1 | 2 | 1 | 2 | 6 | 12 |
| c53.9 | 0 | 1 | 0 | 1 | 6 | 8 |
| c54.1 | 0 | 2 | 0 | 1 | 2 | 5 |
| c54.9 | 0 | 0 | 0 | 1 | 0 | 1 |
| c56 | 1 | 4 | 4 | 6 | 5 | 20 |
| c62.9 | 0 | 0 | 0 | 1 | 0 | 1 |
| c67.9 | 0 | 0 | 0 | 0 | 4 | 4 |
| c70.0 | 0 | 0 | 0 | 1 | 0 | 1 |
| c71.1 | 0 | 1 | 0 | 1 | 1 | 3 |
| c71.3 | 0 | 0 | 0 | 0 | 1 | 1 |
| c73 | 0 | 0 | 0 | 1 | 2 | 3 |
| c79.3 | 0 | 0 | 1 | 1 | 0 | 2 |
| c80.9 | 0 | 0 | 0 | 0 | 1 | 1 |
| c81.1 | 0 | 0 | 0 | 0 | 1 | 1 |
| c81.9 | 0 | 0 | 0 | 0 | 1 | 1 |
| c83.3 | 1 | 3 | 1 | 2 | 1 | 8 |
| c85.1 | 0 | 0 | 0 | 1 | 0 | 1 |
| c85.8 | 0 | 0 | 0 | 1 | 0 | 1 |
| c85.9 | 0 | 0 | 1 | 0 | 0 | 1 |
| c91.0 | 1 | 1 | 3 | 3 | 3 | 11 |

| KODE DIAGNOSIS | Januari | Februari | Maret | April | Mei | Total |
|----------------|-----------|-----------|-----------|-----------|-----------|------------|
| c92.0 | 2 | 0 | 1 | 2 | 2 | 7 |
| c92.1 | 0 | 2 | 0 | 1 | 0 | 3 |
| c94.0 | 1 | 0 | 0 | 0 | 0 | 1 |
| d36.7 | 0 | 0 | 0 | 0 | 1 | 1 |
| d70 | 0 | 0 | 1 | 0 | 0 | 1 |
| e041 | 0 | 0 | 0 | 0 | 1 | 1 |
| g93.9 | 0 | 0 | 0 | 0 | 1 | 1 |
| r59.1 | 0 | 0 | 0 | 0 | 1 | 1 |
| r63.3 | 0 | 0 | 0 | 0 | 1 | 1 |
| z03.1 | 0 | 0 | 0 | 0 | 1 | 1 |
| z51.0 | 0 | 0 | 0 | 1 | 5 | 6 |
| z51.1 | 0 | 0 | 4 | 0 | 1 | 5 |
| Total | 12 | 25 | 34 | 45 | 81 | 197 |

Lampiran 7 : 10 Besar Penyakit Bulan Januari sampai Mei

| No | KODE DIAGNOSIS | Januari | Februari | Maret | April | Mei | Total |
|----|----------------|---------|----------|-------|-------|-----|-------|
| 1 | c50.8 | 0 | 2 | 8 | 5 | 13 | 28 |
| 2 | c56 | 1 | 4 | 4 | 6 | 5 | 20 |
| 3 | c11.8 | 1 | 3 | 1 | 4 | 3 | 12 |
| 4 | c50.9 | 1 | 2 | 1 | 2 | 6 | 12 |
| 5 | c91.0 | 1 | 1 | 3 | 3 | 3 | 11 |
| 6 | c34.9 | 0 | 0 | 4 | 0 | 4 | 8 |
| 7 | c53.9 | 0 | 1 | 0 | 1 | 6 | 8 |
| 8 | c83.3 | 1 | 3 | 1 | 2 | 1 | 8 |
| 9 | c92.0 | 2 | 0 | 1 | 2 | 2 | 7 |
| 10 | z51.0 | 0 | 0 | 0 | 1 | 5 | 6 |
| 11 | c11.9 | 0 | 1 | 1 | 2 | 1 | 5 |
| 12 | c54.1 | 0 | 2 | 0 | 1 | 2 | 5 |
| 13 | z51.1 | 0 | 0 | 4 | 0 | 1 | 5 |
| 14 | c18.7 | 0 | 0 | 1 | 1 | 2 | 4 |
| 15 | c20 | 1 | 0 | 0 | 1 | 2 | 4 |
| 16 | c32.9 | 1 | 0 | 0 | 2 | 1 | 4 |
| 17 | c67.9 | 0 | 0 | 0 | 0 | 4 | 4 |
| 18 | c18.9 | 0 | 1 | 0 | 1 | 1 | 3 |
| 19 | c25.3 | 0 | 1 | 0 | 1 | 1 | 3 |
| 20 | c49.0 | 1 | 0 | 1 | 1 | 0 | 3 |
| 21 | c71.1 | 0 | 1 | 0 | 1 | 1 | 3 |
| 22 | c73 | 0 | 0 | 0 | 1 | 2 | 3 |
| 23 | c92.1 | 0 | 2 | 0 | 1 | 0 | 3 |

Lampiran 8 : Sampel Penelitian Pendahuluan Analisis Kuantitatif Rekam Medis

| No | Nomor Rekam Medis | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-------|-------------------|---------|--------------------|---------------|--------------------------|-------|
| 1 | 237933 | 15 | 93,75% | 1 | 6,25% | 16 |
| 2 | 240611 | 14 | 87,50% | 2 | 12,50% | 16 |
| 3 | 235473 | 10 | 62,50% | 6 | 37,50% | 16 |
| 4 | 240817 | 13 | 81,25% | 3 | 18,75% | 16 |
| 5 | 241967 | 15 | 93,75% | 1 | 6,25% | 16 |
| 6 | 208094 | 15 | 93,75% | 1 | 6,25% | 16 |
| 7 | 245044 | 10 | 62,50% | 6 | 37,50% | 16 |
| 8 | 242437 | 16 | 100,00% | 0 | 0,00% | 16 |
| 9 | 225839 | 15 | 93,75% | 1 | 6,25% | 16 |
| 10 | 235473 | 14 | 87,50% | 2 | 12,50% | 16 |
| 11 | 242725 | 15 | 93,75% | 1 | 6,25% | 16 |
| 12 | 074474 | 15 | 93,75% | 1 | 6,25% | 16 |
| 13 | 238085 | 11 | 68,75% | 5 | 31,25% | 16 |
| 14 | 243988 | 11 | 68,75% | 5 | 31,25% | 16 |
| 15 | 245044 | 16 | 100,00% | 0 | 0,00% | 16 |
| 16 | 208094 | 13 | 81,25% | 3 | 18,75% | 16 |
| 17 | 228009 | 8 | 50,00% | 8 | 50,00% | 16 |
| 18 | 245736 | 13 | 81,25% | 3 | 18,75% | 16 |
| 19 | 240611 | 14 | 87,50% | 2 | 12,50% | 16 |
| 20 | 241967 | 14 | 87,50% | 2 | 12,50% | 16 |
| total | | 267 | 83,44% | 53 | 16,56% | 320 |

Lampiran 9 : Sampel Penelitian Pendahuluan Analisis *Closed Medical Record Review*

| No | No Rekam Medis | Lengkap | Prosentase Lengkap | Tidak Lengkap | Prosentase Tidak Lengkap | Total |
|-------|----------------|---------|--------------------|---------------|--------------------------|-------|
| 1 | 163883 | 12 | 80,00% | 3 | 20,00% | 15 |
| 2 | 165861 | 10 | 66,67% | 5 | 33,33% | 15 |
| 3 | 176984 | 14 | 93,33% | 1 | 6,67% | 15 |
| 4 | 190934 | 14 | 93,33% | 1 | 6,67% | 15 |
| 5 | 191437 | 15 | 100,00% | 0 | 0,00% | 15 |
| 6 | 227372 | 13 | 86,67% | 2 | 13,33% | 15 |
| 7 | 233388 | 14 | 93,33% | 1 | 6,67% | 15 |
| 8 | 234710 | 14 | 93,33% | 1 | 6,67% | 15 |
| 9 | 235947 | 15 | 100,00% | 0 | 0,00% | 15 |
| 10 | 236050 | 15 | 100,00% | 0 | 0,00% | 15 |
| 11 | 237302 | 12 | 80,00% | 3 | 20,00% | 15 |
| 12 | 238731 | 14 | 93,33% | 1 | 6,67% | 15 |
| 13 | 240303 | 15 | 100,00% | 0 | 0,00% | 15 |
| 14 | 241507 | 15 | 100,00% | 0 | 0,00% | 15 |
| 15 | 241550 | 15 | 100,00% | 0 | 0,00% | 15 |
| 16 | 241763 | 14 | 93,33% | 1 | 6,67% | 15 |
| 17 | 242004 | 14 | 93,33% | 1 | 6,67% | 15 |
| 18 | 242134 | 14 | 93,33% | 1 | 6,67% | 15 |
| 19 | 242480 | 13 | 86,67% | 2 | 13,33% | 15 |
| 20 | 242547 | 14 | 93,33% | 1 | 6,67% | 15 |
| total | | 276 | 92,00% | 24 | 8,00% | 300 |

Lampiran 10 : Data Mentah Analisis Kuantitatif Rekam Medis

| No | No RM | IDENTIFIKASI PASIEN | | | | KELENGKAPAN LAPORAN | | | | | AUTENTIFIKASI PENULIS | | | | CATATAN YANG BAIK | | | TOTAL |
|----|--------|---------------------|-------|----------------|---------------|---------------------|-------------------|------------------|------------------------------|-----------------|-----------------------|--------|--------------|-------------|-------------------|------------------|-------------------------|-------|
| | | Nama | No RM | Tgl Lahir/umur | Jenis Kelamin | Pengkajian Awal | Cat. Perkembangan | Informed Consent | Bukti Pengobatan & Perawatan | Cat Saat Pulang | Nama dr | TTD dr | Nama Perawat | TTD Perawat | Tidak Ada Coretan | Tidak Ada Tipe X | Tidak Ada Bagian Kosong | |
| 1 | 240611 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 2 | 235473 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 10 | |
| 3 | 240817 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 | |
| 4 | 241967 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 5 | 208094 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 6 | 242437 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 7 | 225839 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 8 | 235473 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 9 | 242725 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 | |
| 10 | 074474 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 11 | 238085 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 11 | |
| 12 | 243988 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 11 | |
| 13 | 245044 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 14 | 208094 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 13 | |
| 15 | 228009 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 8 | |
| 16 | 245736 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 13 | |
| 17 | 240611 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 18 | 241967 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 14 | |
| 19 | 147122 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 20 | 179574 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 21 | 241346 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 22 | 235592 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 14 | |
| 23 | 242725 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 24 | 245280 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 11 | |
| 25 | 233870 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 12 | |
| 26 | 234001 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 27 | 243988 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 11 | |
| 28 | 246355 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 13 | |
| 29 | 238085 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 9 | |
| 30 | 225839 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |

| No | No RM | IDENTIFIKASI PASIEN | | | | KELENGKAPAN LAPORAN | | | | | AUTENTIFIKASI PENULIS | | | | CATATAN YANG BAIK | | | TOTAL |
|----|--------|---------------------|-------|----------------|---------------|---------------------|-------------------|------------------|------------------------------|-----------------|-----------------------|--------|--------------|-------------|-------------------|------------------|-------------------------|-------|
| | | Nama | No RM | Tgl Lahir/umur | Jenis Kelamin | Pengkajian Awal | Cat. Perkembangan | Informed Consent | Bukti Pengobatan & Perawatan | Cat Saat Pulang | Nama dr | TTD dr | Nama Perawat | TTD Perawat | Tidak Ada Coretan | Tidak Ada Tipe X | Tidak Ada Bagian Kosong | |
| 31 | 228009 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 32 | 246137 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 12 |
| 33 | 245523 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 11 |
| 34 | 241967 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 14 |
| 35 | 239097 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 36 | 240817 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 11 |
| 37 | 243821 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |
| 38 | 227866 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 |
| 39 | 235473 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 12 |
| 40 | 245044 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 12 |
| 41 | 179574 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 42 | 242978 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |
| 43 | 231437 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 44 | 246137 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 11 |
| 45 | 237683 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 46 | 246147 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 47 | 244945 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 12 |
| 48 | 245816 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 8 |
| 49 | 033487 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 12 |
| 50 | 190853 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 51 | 228009 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 10 |
| 52 | 235592 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 53 | 247016 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 10 |
| 54 | 208094 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 55 | 234001 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 56 | 237933 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 57 | 241346 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 9 |
| 58 | 245044 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 59 | 246147 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 60 | 227866 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 |
| 61 | 167219 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 |
| 62 | 171494 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 63 | 147122 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |

| No | No RM | IDENTIFIKASI PASIEN | | | | KELENGKAPAN LAPORAN | | | | | AUTENTIFIKASI PENULIS | | | | CATATAN YANG BAIK | | | TOTAL |
|----|--------|---------------------|-------|----------------|---------------|---------------------|-------------------|------------------|------------------------------|-----------------|-----------------------|--------|--------------|-------------|-------------------|------------------|-------------------------|-------|
| | | Nama | No RM | Tgl Lahir/umur | Jenis Kelamin | Pengkajian Awal | Cat. Perkembangan | Informed Consent | Bukti Pengobatan & Perawatan | Cat Saat Pulang | Nama dr | TTD dr | Nama Perawat | TTD Perawat | Tidak Ada Coretan | Tidak Ada Tipe X | Tidak Ada Bagian Kosong | |
| 64 | 212234 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 65 | 235681 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 66 | 242978 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 13 | |
| 67 | 231437 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 68 | 243897 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 13 | |
| 69 | 244115 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 70 | 144402 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 71 | 228009 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 72 | 237618 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 73 | 247956 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 11 | |
| 74 | 246113 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 75 | 246665 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 76 | 238085 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 77 | 246926 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 78 | 033487 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 | |
| 79 | 243957 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 13 | |
| 80 | 240817 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 | |
| 81 | 241967 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 82 | 245044 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 12 | |
| 83 | 243821 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 84 | 190853 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 13 | |
| 85 | 246817 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 86 | 196139 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 87 | 227866 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 88 | 212234 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 13 | |
| 89 | 228009 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 11 | |
| 90 | 248591 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 13 | |
| 91 | 241346 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 92 | 247932 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 93 | 235681 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 11 | |
| 94 | 243156 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 95 | 248393 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 13 | |
| 96 | 208094 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 12 | |

| No | No RM | IDENTIFIKASI PASIEN | | | | KELENGKAPAN LAPORAN | | | | | AUTENTIFIKASI PENULIS | | | | CATATAN YANG BAIK | | | TOTAL |
|-----|--------|---------------------|-------|----------------|---------------|---------------------|-------------------|------------------|------------------------------|-----------------|-----------------------|--------|--------------|-------------|-------------------|------------------|-------------------------|-------|
| | | Nama | No RM | Tgl Lahir/umur | Jenis Kelamin | Pengkajian Awal | Cat. Perkembangan | Informed Consent | Bukti Pengobatan & Perawatan | Cat Saat Pulang | Nama dr | TTD dr | Nama Perawat | TTD Perawat | Tidak Ada Coretan | Tidak Ada Tipe X | Tidak Ada Bagian Kosong | |
| 130 | 248331 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 131 | 248434 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 12 |
| 132 | 228009 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 | |
| 133 | 237683 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 134 | 237885 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 11 |
| 135 | 244606 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 136 | 246137 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 11 |
| 137 | 246287 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 12 |
| 138 | 246817 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 139 | 246926 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 140 | 248393 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 141 | 248985 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 142 | 249094 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 12 |
| 143 | 249100 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 13 |
| 144 | 243821 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 145 | 246665 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 146 | 248857 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 |
| 147 | 107889 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 16 |
| 148 | 228586 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 149 | 229980 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |
| 150 | 231437 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 151 | 233419 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 152 | 235592 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 153 | 240817 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 154 | 244115 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 155 | 245063 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 156 | 245070 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 13 |
| 157 | 245657 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 14 |
| 158 | 246147 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 159 | 249486 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 12 |
| 160 | 237618 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 161 | 238305 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 9 |
| 162 | 245099 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 12 |

| No | No RM | IDENTIFIKASI PASIEN | | | | KELENGKAPAN LAPORAN | | | | | AUTENTIFIKASI PENULIS | | | | CATATAN YANG BAIK | | | TOTAL |
|-----|--------|---------------------|-------|----------------|---------------|---------------------|-------------------|------------------|------------------------------|-----------------|-----------------------|--------|--------------|-------------|-------------------|------------------|-------------------------|-------|
| | | Nama | No RM | Tgl Lahir/umur | Jenis Kelamin | Pengkajian Awal | Cat. Perkembangan | Informed Consent | Bukti Pengobatan & Perawatan | Cat Saat Pulang | Nama dr | TTD dr | Nama Perawat | TTD Perawat | Tidak Ada Coretan | Tidak Ada Tipe X | Tidak Ada Bagian Kosong | |
| 163 | 245280 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 11 |
| 164 | 247932 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 12 |
| 165 | 249276 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 12 |
| 166 | 244348 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 12 |
| 167 | 248572 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 12 |
| 168 | 033487 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 9 |
| 169 | 152576 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 12 |
| 170 | 170976 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 9 |
| 171 | 179574 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 10 |
| 172 | 226781 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 10 |
| 173 | 227866 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 14 |
| 174 | 229154 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 13 |
| 175 | 234001 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 |
| 176 | 234050 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |
| 177 | 241346 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 178 | 241967 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 13 |
| 179 | 242978 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 10 |
| 180 | 243698 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 12 |
| 181 | 243897 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 13 |
| 182 | 244787 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 183 | 245095 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 12 |
| 184 | 247016 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 14 |
| 185 | 247956 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7 |
| 186 | 248350 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |
| 187 | 248584 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 11 |
| 188 | 248792 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 15 |
| 189 | 249376 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 13 |
| 190 | 172293 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 13 |
| 191 | 212234 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 13 |
| 192 | 231663 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 193 | 239978 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |
| 194 | 245818 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 12 |
| 195 | 249471 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 |

| No | No RM | IDENTIFIKASI PASIEN | | | | KELENGKAPAN LAPORAN | | | | | AUTENTIFIKASI PENULIS | | | | CATATAN YANG BAIK | | | TOTAL |
|-----|--------|---------------------|-------|----------------|---------------|---------------------|-------------------|------------------|------------------------------|-----------------|-----------------------|--------|--------------|-------------|-------------------|------------------|-------------------------|-------|
| | | Nama | No RM | Tgl Lahir/umur | Jenis Kelamin | Pengkajian Awal | Cat. Perkembangan | Informed Consent | Bukti Pengobatan & Perawatan | Cat Saat Pulang | Nama dr | TTD dr | Nama Perawat | TTD Perawat | Tidak Ada Coretan | Tidak Ada Tipe X | Tidak Ada Bagian Kosong | |
| 196 | 225839 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 14 | |
| 197 | 249309 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 12 | |
| 198 | 238748 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 11 | |
| 199 | 243156 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 15 | |
| 200 | 243957 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 11 | |

| | | | | | | | | | | |
|------------------------|---|-------------------------|--|--|--|--|--|--|--|--|
| MOI.11.1 EP 2 | Tanggal penulisan setiap catatan dalam rekam medis pasien dapat diidentifikasi. | Tanggal dan Jam | | | | | | | | |
| MOI.11.1 EP 3 | Waktu penulisan setiap catatan dalam rekam medis pasien dapat diidentifikasi. | | | | | | | | | |
| GENERAL CONSENT | | | | | | | | | | |
| PFR.5 EP 2 | Rumah sakit telah menentukan bagaimana persetujuan umum, jika digunakan, didokumentasikan dalam rekam medis pasien. | Nama dan Tanda Tangan | | | | | | | | |
| MOI.11.1 EP 2 | Tanggal penulisan setiap catatan dalam rekam medis pasien dapat diidentifikasi. | Tanggal | | | | | | | | |
| OPERAS I | | | | | | | | | | |
| ASC.6 EP 3 | Hasil dari pemantauan didokumentasikan dalam rekam medis pasien. [selama anestesia dan pembedahan] | Catatan Anesthesia | | | | | | | | |
| ASC.5 EP 1 | Perawatan anestesi untuk masing-masing pasien direncanakan dan didokumentasikan dalam rekam medis pasien. | | | | | | | | | |
| PFR.5.1 EP 5 | Terdapat pencatatan yang seragam untuk <i>informed consent</i> . | <i>Informed Consent</i> | | | | | | | | |

| | | | | | | |
|-----------------|--|--|--|--|--|--|
| ASC.3.3 EP 3 | Individu yang kompetenlah yang memberikan dan mendokumentasikan edukasi tersebut. [mengenai risiko, manfaat, dan tindakan alternatif terhadap sedasi prosedural] | | | | | |
| ASC.5.1 EP 3 | Ahli anestesi atau individu lain yang kompeten memberikan dan mendokumentasikan edukasi ini. [risiko, manfaat, dan tindakan alternatif terkait anestesia serta kontrol nyeri pascaoperasi] | | | | | |
| ASC.7.1 EP 3 | Dokter bedah pasien atau individu lain yang kompeten memberikan edukasi tersebut dan mendokumentasikannya. [risiko, manfaat, potensi komplikasi, serta tindakan alternatif terkait tindakan bedah yang direncanakan] | | | | | |
| PFR.5.1 EP 6 | Identitas dari individu yang memberikan informasi kepada pasien dan keluarga dicantumkan di dalam rekam medis pasien. | | | | | |

| | | | | | | | | | | |
|-----------------|--|----------------------------------|--|--|--|--|--|--|--|--|
| ASC.7.2 EP 1 | Laporan bedah, template, atau catatan perkembangan operasi mencakup paling tidak butir a) sampai g) dari bagian maksud dan tujuan. | Laporan Pembedahan | | | | | | | | |
| IPSG.4 EP 1 | Rumah sakit melaksanakan proses verifikasi praoperasi melalui penggunaan ceklis atau mekanisme lain untuk dokumentasi sebelum tindakan operasi/invasif dilakukan, bahwa tindakan tersebut sudah sesuai dengan isi informed consent; verifikasi bahwa sudah benar pasien, benar tindakan dan benar lokasi; dan semua persyaratan dokumen, produk darah, peralatan medis dan implan alat kesehatan sudah tersedia, tepat dan berfungsi | <i>Surgical Safety Chek List</i> | | | | | | | | |

| | | | | | | |
|------------------|--|--|--|--|--|--|
| IPSG.4.1 EP 1 | Seluruh tim berpartisipasi aktif pada proses time out, yang meliputi a) sampai c) pada bagian maksud dan tujuan, di lokasi tempat tindakan operasi/invasif akan dilakukan, sesaat sebelum tindakan dimulai. Kelengkapan proses time out didokumentasikan | | | | | |
|------------------|--|--|--|--|--|--|

RESUME

| | | | | | | |
|------------------|--|-----------------------------|--|--|--|--|
| ASC.7 EP 3 | Suatu diagnosis praoperasi dan prosedur yang direncanakan didokumentasikan dalam rekam medis pasien oleh dokter penanggung jawab sebelum prosedur dilaksanakan. | | | | | |
| IPSG.6.1 EP 1 | Rumah sakit melaksanakan proses skrining pasien rawat jalan dengan kondisi, diagnosis, situasi atau lokasi dapat menyebabkan pasien tersebut memiliki risiko jatuh, dan menggunakan alat bantu/metode skrining yang sesuai dengan pasien yang diberikan layanan. | Diagnosa (Masuk dan Keluar) | | | | |

| | | | | | | | | | | |
|-------------------|---|--------------------------|--|--|--|--|--|--|--|--|
| ACC.4.3.2 EP 4 | Salinan resume pulang disimpan di rekam medis pasien dalam kerangka waktu yang telah ditentukan oleh rumah sakit. | | | | | | | | | |
| ACC.3.1 EP 1 | Individu yang bertanggung jawab melakukan koordinasi terhadap perawatan pasien diidentifikasi dalam rekam medis pasien dan tersedia dalam seluruh fase layanan rawat inap pasien. | Nama dan Tanda Tangan | | | | | | | | |
| MOI.11.1 EP 2 | Tanggal penulisan setiap catatan dalam rekam medis pasien dapat diidentifikasi. | Tanggal Masuk dan Keluar | | | | | | | | |
| MOI.11.1 EP 3 | Waktu penulisan setiap catatan dalam rekam medis pasien dapat diidentifikasi. | | | | | | | | | |
| MOI.4 EP 5 | Singkatan tidak digunakan dalam dokumen persetujuan tindakan, dokumen hak-hak pasien, instruksi pemulangan, resume pasien pulang, dan dokumen lain terkait perawatan pasien yang mungkin diterima oleh pasien dan keluarganya dari rumah sakit. | Tindakan dan Pengobatan | | | | | | | | |

| | | | | | | | | | | |
|-----------------|--|--|--|--|--|--|--|--|--|--|
| IPSG.6 EP 3 | Tindakan dan/atau intervensi untuk mengurangi risiko jatuh dilaksanakan bagi pasien, situasi dan lokasi rawat inap yang sudah teridentifikasi memiliki risiko. Intervensi tersebut didokumentasikan. | | | | | | | | | |
| MMU.4.3 EP 3 | Informasi obat disimpan dalam rekam medis pasien atau dimasukkan ke dalam rekam medis tersebut pada saat pemulangan atau transfer. | | | | | | | | | |

Lampiran 14 : Hasil Analisis Bivariat Menggunakan *Chi Square*

Case Processing Summary

| | Cases | | | | | |
|---|-------|---------|---------|---------|-------|---------|
| | Valid | | Missing | | Total | |
| | N | Percent | N | Percent | N | Percent |
| Analisis Kuantitatif * Analisis Closerereview | 200 | 35.8% | 358 | 64.2% | 558 | 100.0% |

Analisis Kuantitatif * Analisis Closerereview Crosstabulation

| | | | Analisis Closerereview | | Total |
|----------------------|---------------|-------------------------------|------------------------|---------|--------|
| | | | tidak lengkap | lengkap | |
| Analisis Kuantitatif | tidak lengkap | Count | 111 | 73 | 184 |
| | | % within Analisis Kuantitatif | 60.3% | 39.7% | 100.0% |
| | lengkap | Count | 8 | 8 | 16 |
| | | % within Analisis Kuantitatif | 50.0% | 50.0% | 100.0% |
| Total | | Count | 119 | 81 | 200 |
| | | % within Analisis Kuantitatif | 59.5% | 40.5% | 100.0% |

Chi-Square Tests

| | Value | df | Asymp. Sig. (2-sided) | Exact Sig. (2-sided) | Exact Sig. (1-sided) |
|------------------------------------|-------------------|----|-----------------------|----------------------|----------------------|
| Pearson Chi-Square | .651 ^a | 1 | .420 | | |
| Continuity Correction ^b | .293 | 1 | .588 | | |
| Likelihood Ratio | .641 | 1 | .424 | | |
| Fisher's Exact Test | | | | .437 | .291 |
| Linear-by-Linear Association | .648 | 1 | .421 | | |
| N of Valid Cases ^a | 200 | | | | |

a. 0 cells (.0%) have expected count less than 5. The minimum expected count is 6,48.

b. Computed only for a 2x2 table

Symmetric Measures

| | | Value | Approx. Sig. |
|--------------------|-------------------------|-------|--------------|
| Nominal by Nominal | Contingency Coefficient | .057 | .420 |
| N of Valid Cases | | 200 | |

Risk Estimate

| | Value | 95% Confidence Interval | |
|---|-------|-------------------------|-------|
| | | Lower | Upper |
| Odds Ratio for Analisis Kuantitatif (tidak lengkap / lengkap) | 1.521 | .546 | 4.232 |
| For cohort Analisis Closerewiew = tidak lengkap | 1.207 | .729 | 1.997 |
| For cohort Analisis Closerewiew = lengkap | .793 | .471 | 1.336 |
| N of Valid Cases | 200 | | |