

### **PEDOMAN WAWANCARA PADA PETUGAS REKAM MEDIS**

1. Apakah setiap dokter membubuhi tanda tangan pada setiap formulir?
2. Apakah setiap dokter mencantumkan nama dan gelarnya pada setiap formulir
3. Apakah SOP tentang analisis kuantitatif di RSUD Pasar Rebo?
4. Apakah kedepannya akan dilaksanakan analisis kuantitatif untuk meningkatkan mutu pelayanan?
5. Apakah dengan tidak dilaksanakannya analisis kuantitatif tidak menyulitkan pihak rumah sakit dalam memberikan pelayanan.

**Tabel II**  
**Hasil Penelitian**

No	Identitas pasien							Lap. Penting				Autentik Penilaian			Cat yang penting			Ket
	No.RM	Nama	Umur	Pend	Agama	Peker	NRM	S	O	A	P	N/O	TT	Gelar	Td/cr	Td/tp	Td/t	
1	292193	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
2	291742	1	1	1	1	1	0	0	0	0	0	0	1	0	0	0	1	0
3	291599	1	1	1	1	1	0	0	0	0	0	1	0	1	0	0	1	0
4	290951	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0
5	290609	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
6	288426	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
7	287976	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
8	286785	1	1	1	1	1	0	1	0	0	1	0	1	0	0	0	1	0
9	286300	1	1	1	1	1	0	0	0	0	0	1	1	1	0	0	1	0
10	292845	1	1	1	1	1	0	0	0	0	0	1	1	1	0	0	1	0
11	292790	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
12	292782	1	1	1	1	1	0	0	1	0	0	0	1	0	0	0	1	0
13	292781	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
14	292780	1	1	1	1	1	0	0	0	1	0	0	1	0	0	0	1	0
		<b>14</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>6</b>	<b>10</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>

No	Identitas pasien							Lap. Penting				Autentik Penilaian			Cat yang penting			Ket
	No.RM	Nama	Umur	Pend	Agama	Peker	NRM	S	O	A	P	N/O	TT	Gelar	Td/cr	Td/tp	Td/t	
1	292881	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
2	296282	1	1	1	1	1	0	0	0	1	1	1	1	1	0	1	0	0
3	291937	1	1	1	1	1	0	0	0	1	0	1	0	1	0	0	1	0
4	290112	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
5	289759	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
6	280757	1	1	1	1	1	0	1	0	0	1	0	0	0	0	0	1	0
7	280710	1	1	1	1	1	0	1	0	0	0	1	1	1	0	0	1	0
8	260965	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
9	266649	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
10	251901	1	1	1	1	1	0	0	0	0	0	1	1	1	0	0	1	0
11	226661	1	1	1	1	1	0	0	0	1	0	1	1	1	0	0	1	0
12	293722	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
13	294283	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
14	294287	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
15	294299	1	1	1	1	0	0	1	0	0	1	1	1	1	0	0	1	0
16	294400	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
17	294150	1	1	1	1	1	0	1	0	0	0	1	1	1	0	0	1	0
18	294146	1	1	1	1	1	0	0	0	1	1	0	1	0	0	0	1	0
19	294145	1	1	1	1	1	0	0	0	1	1	1	1	0	0	0	1	0
20	294133	1	1	1	1	1	0	1	0	0	1	1	0	1	0	0	1	0
21	293824	1	1	1	1	1	0	1	0	0	0	1	1	1	0	0	1	0
22	293814	1	1	1	1	1	0	1	0	0	1	0	1	0	0	0	1	0
23	293813	1	1	1	1	1	0	1	0	0	0	1	1	1	0	0	1	0
24	293805	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
25	293263	1	1	1	1	1	0	1	0	0	0	0	1	1	0	0	1	0
		<b>25</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>18</b>	<b>17</b>	<b>22</b>	<b>17</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>0</b>

No	Identitas pasien							Lap. Penting				Autentik Penilaian			Cat yang penting			Ket
	No.RM	Nama	Umur	Pend	Agama	Peker	NRM	S	O	A	P	N/O	TT	Gelar	Td/cr	Td/tp	Td/t	
1	292896	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
2	292593	1	1	1	1	1	0	1	0	0	1	1	0	1	0	1	1	0
3	291802	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0
4	291657	1	1	1	1	1	0	0	0	1	1	0	0	0	0	0	0	0
5	290131	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
6	290045	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	1	0
7	289927	1	1	1	1	0	0	0	0	1	1	1	1	1	0	0	1	0
8	289863	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
9	289757	1	1	1	1	1	0	0	0	1	0	1	0	1	0	0	0	0
10	288289	1	1	1	1	1	0	0	0	1	0	1	1	1	0	0	1	0
11	286754	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
12	290957	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
13	290379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	290371	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
15	289530	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
16	289481	1	1	1	1	1	0	1	0	0	1	1	0	1	0	0	1	0
17	293878	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
18	893876	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
19	293871	1	1	1	1	1	0	1	0	0	0	1	1	1	0	0	1	0
20	293866	1	1	1	1	1	0	0	1	1	1	1	0	1	0	0	1	0
21	293838	1	1	1	1	1	0	1	1	0	1	1	1	1	0	0	1	0
22	293312	1	1	1	1	1	0	0	0	1	0	1	1	1	0	0	1	0
23	293251	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
24	293219	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
25	292879	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
		<b>24</b>	<b>24</b>	<b>24</b>	<b>24</b>	<b>23</b>	<b>0</b>	<b>9</b>	<b>2</b>	<b>13</b>	<b>18</b>	<b>21</b>	<b>12</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>0</b>

No	Identitas pasien							Lap. Penting				Autentik Penilaian			Cat yang penting			Ket
	No.RM	Nama	Umur	Pend	Agama	Peker	NRM	S	O	A	P	N/O	TT	Gelar	Td/cr	Td/tp	Td/t	
1	292778	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
2	292766	1	1	1	1	1	0	1	0	0	0	1	1	1	0	1	1	0
3	292762	1	1	1	1	1	0	1	0	1	0	1	0	1	0	0	1	0
4	292761	1	1	1	1	1	0	1	0	0	1	0	0	0	0	0	0	0
5	292837	1	1	1	1	1	0	1	0	0	0	1	1	1	0	0	1	0
6	292555	1	1	1	1	1	0	1	0	0	1	1	0	1	0	0	1	0
7	292509	1	1	1	1	1	0	1	0	0	1	0	1	0	0	0	1	0
8	292495	1	1	1	1	1	0	1	0	0	0	1	0	1	0	0	1	0
9	292488	1	1	1	1	1	0	1	0	0	1	1	0	1	0	0	0	0
10	292485	1	1	1	1	1	0	0	0	1	0	1	1	1	0	0	1	0
11	292483	1	1	1	1	1	0	0	0	1	0	1	0	1	0	0	1	0
12	292476	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
13	292471	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
14	293093	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
15	293090	1	1	1	1	1	0	1	0	0	1	1	0	1	0	0	1	0
16	293081	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
17	293078	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
18	293077	1	1	1	1	1	0	1	0	0	0	1	0	1	0	0	1	0
19	293074	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	1	0
20	293053	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
21	293048	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
22	293043	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
23	293036	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
24	293026	1	1	1	1	1	0	0	0	1	1	1	0	1	0	0	1	0
25	293002	1	1	1	1	1	0	1	0	0	0	0	1	0	0	0	1	0
26	292872	1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	1	0
		25	25	25	25	25	0	19	0	8	18	22	17	23	0	0	24	0