

LAMPIRAN

Lampiran 1. Daftar Tilik

Ada = 1, Tidak Ada = 0

Jumlah RM : 110

No	NO. REKAM MEDIS	IDENTITAS PASIEN				CATATAN YANG PENTING					AUTENTIKASI PENULIS				CATATAN YANG BAIK		
		Nama	No. Rekam Medis	Tgl Lahir/Umur	Jenis Kelamin	Pengkajian Awal	Cat. Perkembangan	Informed Consent	Bukti Pengobatan & Perawatan	Cat. Saat Pulang	Nama Dokter	Tanda tangan	Nama Perawat	Tanda tangan	Tidak ada coretan	Tidak ada Tipe-x	Tidak ada bagian yang kosong
1	17-63-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	0	0	0
2	08-26-xx	1	1	1	0	1	1	1	1	1	0	0	0	1	0	1	0
3	09-30-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	1
4	28-55-xx	1	1	1	1	1	1	0	1	1	1	1	1	1	0	0	0
5	24-97-xx	1	1	1	0	0	1	1	1	1	1	1	0	1	0	0	1
6	18-58-xx	1	1	1	0	1	1	1	1	0	1	1	1	0	1	0	0
7	22-11-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	1	0	1
8	21-64-xx	1	1	1	0	0	1	0	0	0	0	0	1	1	0	1	0
9	19-91-xx	1	1	1	0	1	1	1	0	0	0	0	0	1	1	1	0
10	31-21-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	0
11	22-98-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	1	0	0
12	28-90-xx	1	1	1	1	0	1	0	1	1	1	1	1	0	0	1	0

13	22-00-xx	1	1	1	1	1	1	1	0	0	0	0	1	1	1	0	0
14	22-04-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	1
15	21-04-xx	1	1	1	0	1	1	0	1	1	0	0	0	1	0	1	0
16	22-09-xx	1	1	1	0	1	1	0	1	1	1	1	1	0	0	1	0
17	23-06-xx	1	1	1	0	0	1	1	0	0	1	1	0	0	1	0	0
18	22-16-xx	1	1	1	0	0	1	0	1	1	0	0	1	1	1	0	0
19	28-06-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	0
20	29-06-xx	1	1	1	1	0	1	0	0	0	1	1	0	1	1	1	0
21	05-06-xx	1	1	1	0	1	1	1	0	0	1	1	1	1	0	0	0
22	08-77-xx	1	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0
23	19-06-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	0
24	20-07-xx	1	1	1	1	0	1	0	1	1	0	0	0	1	1	1	1
25	21-09-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	0
26	17-07-xx	1	1	1	0	1	1	1	0	0	1	1	0	1	0	0	0
27	05-80-xx	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1
28	90-08-xx	1	1	1	0	0	1	0	1	1	0	0	1	1	0	1	1
29	76-13-xx	1	1	1	0	0	1	0	1	1	1	1	0	1	1	1	0
30	11-99-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	1	1	0
31	11-78-xx	1	1	1	0	0	1	0	0	0	0	0	1	1	0	1	0
32	51-11-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	0	0	0
33	14-91-xx	1	1	1	0	1	1	1	1	1	0	0	0	1	0	1	0
34	34-23-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	0
35	11-01-xx	1	1	1	1	1	1	0	1	1	1	1	1	1	0	0	0
36	19-02-xx	1	1	1	0	0	1	1	1	1	1	1	0	1	0	0	0
37	43-02-xx	1	1	1	0	1	1	1	1	0	1	1	1	0	1	0	0

38	08-00-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	1	0	0
39	22-13-xx	1	1	1	0	0	1	0	0	0	0	0	1	1	0	1	0
40	11-01-xx	1	1	1	0	1	1	1	0	0	0	0	0	1	1	1	0
41	22-00-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	1
42	22-03-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	1	0	0
43	03-08-xx	1	1	1	1	0	1	0	1	1	1	1	1	0	0	1	0
44	56-00-xx	1	1	1	1	1	1	1	0	0	0	0	1	1	1	0	1
45	18-00-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	1
46	09-89-xx	1	1	1	0	1	1	1	0	0	1	1	1	1	0	0	0
47	23-28-xx	1	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0
48	05-07-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	0
49	11-09-xx	1	1	1	1	0	1	0	1	1	0	0	0	1	1	1	0
50	20-19-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	0
51	22-11-xx	1	1	1	0	1	1	1	0	0	1	1	0	1	0	0	0
52	21-64-xx	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1
53	19-91-xx	1	1	1	0	0	1	0	1	1	0	0	1	1	0	1	1
54	31-21-xx	1	1	1	0	0	1	0	1	1	1	1	0	1	1	1	0
55	22-98-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	1	1	0
56	28-90-xx	1	1	1	0	0	1	0	0	0	0	0	1	1	0	1	0
57	22-00-xx	1	1	1	0	1	1	0	1	1	0	0	1	1	0	0	0
58	22-04-xx	1	1	1	0	1	1	1	1	1	0	0	0	1	0	1	1
59	21-04-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	0
60	22-09-xx	1	1	1	1	1	1	0	1	1	1	1	1	1	0	0	0
61	22-16-xx	1	1	1	1	1	1	0	1	1	0	0	1	1	1	1	0
62	28-06-xx	1	1	1	1	1	1	0	1	1	1	1	1	1	0	0	0

63	29-06-xx	1	1	1	1	0	1	1	1	1	1	1	0	1	0	0	0
64	05-06-xx	1	1	1	1	1	1	1	1	0	1	1	1	0	1	0	1
65	08-77-xx	1	1	1	1	1	1	0	1	1	0	0	1	1	1	0	0
66	19-06-xx	1	1	1	1	0	1	0	0	0	0	0	1	1	0	1	0
67	20-07-xx	1	1	1	1	1	1	1	0	0	0	0	0	1	1	1	0
68	21-09-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	0
69	17-07-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	1	0	0
70	21-09-xx	1	1	1	1	0	1	0	1	1	1	1	1	0	0	1	1
71	17-07-xx	1	1	1	1	1	1	1	0	0	0	0	1	1	1	0	0
72	05-80-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	0
73	90-08-xx	1	1	1	1	1	1	1	0	0	1	1	1	1	0	0	0
74	76-13-xx	1	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0
75	11-99-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	0
76	11-78-xx	1	1	1	0	0	1	0	1	1	0	0	0	1	1	1	0
77	51-11-xx	1	1	1	1	0	1	1	1	1	1	1	1	1	0	0	0
78	14-91-xx	1	1	1	0	1	1	1	0	0	1	1	0	1	0	0	0
79	34-23-xx	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1
80	11-01-xx	1	1	1	1	0	1	0	1	1	0	0	1	1	0	1	1
81	19-02-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	0
82	43-02-xx	1	1	1	1	1	1	1	0	0	1	1	1	1	0	0	0
83	08-00-xx	1	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0
84	17-63-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	0
85	08-26-xx	1	1	1	0	0	1	0	1	1	0	0	0	1	1	1	0
86	09-30-xx	1	1	1	1	0	1	1	1	1	1	1	1	1	0	0	0
87	28-55-xx	1	1	1	0	1	1	1	0	0	1	1	0	1	0	0	0

88	24-97-xx	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	0
89	18-58-xx	1	1	1	1	0	1	0	1	1	0	0	1	1	0	1	1
90	22-11-xx	1	1	1	1	0	1	0	1	1	1	1	1	0	0	1	0
91	21-64-xx	1	1	1	1	1	1	1	0	0	0	0	1	1	1	0	0
92	19-91-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	0
93	31-21-xx	1	1	1	0	1	1	1	0	0	1	1	1	1	0	0	1
94	22-98-xx	1	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0
95	28-90-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	1
96	22-00-xx	1	1	1	1	0	1	0	1	1	1	0	0	1	1	1	0
97	22-04-xx	1	1	1	0	0	1	1	1	1	1	1	1	1	0	0	1
98	28-90-xx	1	1	1	0	1	1	1	0	0	1	1	0	1	0	0	0
99	22-00-xx	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1
100	22-04-xx	1	1	1	1	0	1	1	1	1	0	0	1	1	0	1	0
101	22-98-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	0
102	28-90-xx	1	1	1	1	1	1	1	0	0	1	1	1	1	0	0	0
103	22-00-xx	1	1	1	1	1	1	1	1	1	0	0	1	1	0	0	0
104	22-04-xx	1	1	1	0	1	1	1	0	0	1	1	1	0	1	0	0
105	21-04-xx	1	1	1	0	0	1	0	1	1	0	0	0	1	1	1	0
106	22-09-xx	1	1	1	1	0	1	1	1	1	1	1	1	1	0	0	0
107	22-16-xx	1	1	1	0	1	1	1	0	0	1	1	0	1	0	0	0
108	28-06-xx	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1
109	29-06-xx	1	1	1	1	0	1	0	1	1	0	0	1	1	0	1	1
110	05-06-xx	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	0
TOTAL		110	110	110	38	66	110	64	70	67	66	66	78	88	43	41	24

Lampiran 2. Pedoman Wawancara

Pertanyaan penelitian ini diajukan kepada kepala rekam medis Rumah Sakit Aisyiyah Bojonegoro.

1. Apakah terdapat SPO yang mengatur tentang analisis kelengkapan rekam medis?
2. Apakah dilakukan analisis kuantitatif pada rekam medis rawat inap?
3. Apakah terdapat kendala dalam melakukan analisis kelengkapan?
4. Apakah terdapat evaluasi mengenai pengisian rekam medis terkait kelengkapan rekam medis?
5. Apakah terdapat hambatan dalam pengisian kelengkapan rekam medis?