

LAMPIRAN

Lamiran 1

PEDOMAN WAWANCARA

Wawancara yang dilakukan kepada kepala rekam medis dan petugas dibagian koding.

Kepala Rekam Medis


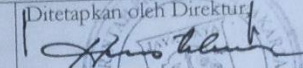
1. Apakah penggunaan rekam medis sudah menggunakan elektronik?
2. Apakah staf yang ada di rekam medis lulusan dari rekam medis ?


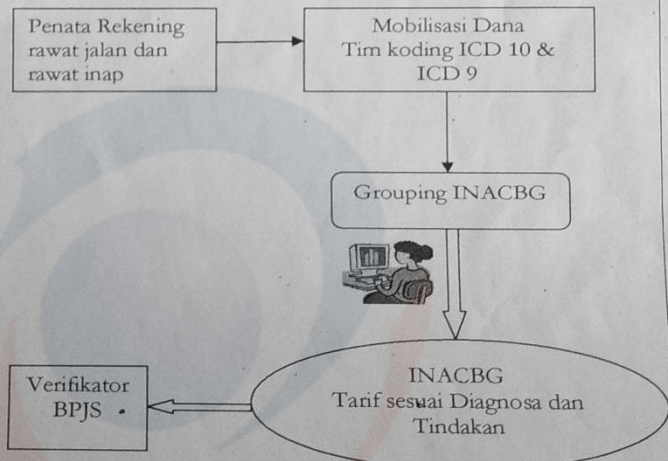
Petugas Koding


1. Bagaimana Standar Prosedur Operasional (SPO) untuk pengkodean diagnosis di RSKD Duren Sawit?
2. Berapa jumlah petugas koding di RSKD Duren Sawit ?
3. Apa saja faktor yang menghambat pengkodean ?
4. Bagaimana jika kode diagnosis tidak tepat, apakah berpengaruh terhadap penagihan pembayaran ?
5. Apakah pengkodingan sudah menggunakan elektronik ?

Lamiran 2

STANDAR PROSEDUR OPERASIONAL (SPO) CODING TAHUN 2016

 RUMAH SAKIT KHUSUS DAERAH DUREN SAWIT	PROSEDUR CODING DAN GROUPING DENGAN APLIKASI INACBGs		
	No. Dokumen : SPO-02-MD-RSKDDS	No. Revisi : 00	Halaman : 1 dari 3
STANDAR PROSEDUR OPERASIONAL	Tanggal Terbit : 25 Agustus 2016	Ditetapkan oleh Direktur  dr. Julaga Hc Lumban Tobing, MARS NIP. 195910071989031001	
PENGERTIAN	Coding merupakan proses penentuan kode diagnosis utama dan diagnosis sekunder sesuai dengan ICD-10 serta memberikan kode prosedur sesuai dengan ICD-9-CM. Grouping merupakan pengelompokan diagnosis dan prosedur dengan mengacu pada ciri klinis yang mirip/sama dan biaya perawatan yang mirip/sama.		
TUJUAN	Memudahkan entry data ke database komputer yang tersedia dan menyediakan data yang diperlukan oleh sistem pembayaran / penagihan biaya yang dijalankan aplikasi INACBGs (Indonesia Case Base Groups)		
KEBIJAKAN	Peraturan Menteri kesehatan nomor 27 Tahun 2014 tentang petunjuk Teknis Sistem Indonesia Case Base Groups (INA-CBGs), Standart Tarif Pelayanan Kesehatan pada fasilitas kesehatan tingkat pertama dan fasilitas kesehatan tingkat lanjutan dalam penyelenggaraan jaminan kesehatan. "Menggunakan ICD 10 untuk diagnosis dan ICD 9 CM untuk tindakan"		
PROSEDUR	1. Mobilisasi Dana menerima berkas dari penata rekening dan melakukan verifikasi, menyatukan berkas yang belum lengkap misalnya hasil pemeriksaan penunjang, formulir resep dan lembar Jasa medik sesuai DPJP. 2. Staf Mobilisasi Dana melakukan penarikan data dari SIM RSKD Duren Sawit dengan system <i>Bridging</i> 3. Melakukan koding berdasarkan resume medis sesuai dengan ICD		

 RUMAH SAKIT KHUSUS DAERAH DUREN SAWIT	PROSEDUR CODING DAN GROUPING DENGAN APLIKASI INACBGs		
	No. Dokumen : SPO-02-MD-RSKDDS	No. Revisi : 00	Halaman : 2 dari 3
10 dan ICD 9. 4. Selanjutnya grouper dengan Aplikasi INACBGs untuk menentukan besar tarif yang akan di bayarkan oleh BPJS untuk rumah sakit. 5. Melakukan print lembar kemenkes untuk disatukan dengan berkas tagihan dan semua berkas diserahkan ke Verifikator BPJS untuk di verif layak / tdk layak.			
ALUR PROSES			
 <pre> graph TD A[Penata Rekening rawat jalan dan rawat inap] --> B[Mobilisasi Dana Tim koding ICD 10 & ICD 9] B --> C[Grouping INACBG] C --> D([INACBG Tarif sesuai Diagnosa dan Tindakan]) D --> E[Verifikator BPJS] </pre>			
UNIT TERKAIT	1. Bagian Keuangan 2. Komite Medik 3. Ka Instalasi Rawat Inap 4. Ka Instalasi Rawat Jalan		

 RUMAH SAKIT KHUSUS DAERAH DUREN SAWIT	PROSEDUR CODING DAN GROUPING DENGAN APLIKASI INACBGs		
	No. Dokumen : SPO-02-MD-RSKDDS	No. Revisi : 00	Halaman : 3 dari 3
5. Rekam Medik (Administrasi) 6. Kepala Ruangan 7. Penanggungjawab Kasir 8. EDP			

Lampiran 3

DAFTAR TILIK KETEPATAN KODE PENYAKIT TUBERKULOSIS PARU
PADA PASIEN RAWAT INAP DI RSKD DUREN SAWIT TAHUN 2021

No.	No. Rm	Tanggal Masuk & Keluar	Diagnosa	Kode Rs	Kode Peneliti	Tepat	Tidak Tepat	Keterangan
1.	00247xx	17-11-2021 22-11-2021	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A15	A15.0	0	1	Tidak terdapat kode karakter ke-4 mengenai jenis TB Paru
2.	00226xx	03-11-2021 17-11-2021	<i>Respiratory tuberculosis unspecified, confirmed bacteriologically and histologically</i>	A15	A15.9	0	1	Keterangan yang kurang spesifik
3.	00195xx	03-11-2021 06-11-2021	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A15	A15.0	0	1	Tidak terdapat kode karakter ke-4 mengenai jenis TB Paru
4.	00201xx	03-11-2021 06-11-2021	<i>Respiratory tuberculosis unspecified, confirmed bacteriologically and histologically</i>	A15	A15.9	0	1	Keterangan yang kurang spesifik
5.	00247xx	03-11-2021 06-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A15.3	A16.2	0	1	Tidak sesuai dengan informasi diagnosis
6.	00201xx	12-11-2021 21-11-2021	<i>Tuberculosis of lung, confirmed by unspecified means</i>	A15.3	A15.3	1	0	
7.	00175xx	05-11-2021 11-11-2021	<i>Tuberculosis of lung, without mention of bacteriological</i>	A15.3	A16.2	0	1	Tidak sesuai dengan informasi diagnosis

			<i>or histological confirmation</i>					
8.	00247xx	08-11-2021 15-11-2021	<i>Respiratory tuberculosis unspecified, confirmed bacteriologically and histologically</i>	A15.9	A15.9	1	0	
9.	00229xx	17-11-2021 21-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16	A16.2	0	1	Tidak terdapat kode karakter ke-4 mengenai jenis TB Paru
10.	00245xx	29-11-2021 07-12-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
11.	00248xx	27-11-2021 06-12-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
12.	00247xx	26-11-2021 09-12-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
13.	00248xx	25-11-2021 03-12-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
14.	00248xx	24-11-2021 27-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A15.6	0	1	Tidak sesuai dengan informasi diagnosis
15.	00248xx	23-11-2021 27-11-2021	<i>Tuberculosis of lung, without</i>	A16.2	A16.2	1	0	

			<i>mention of bacteriological or histological confirmation</i>				
16.	00175xx	23-11-2021 27-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
17.	00248xx	22-11-2021 27-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
18.	00248xx	22-11-2021 06-12-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
19.	00246xx	22-11-2021 03-12-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
20.	00246xx	22-11-2021 29-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
21.	00152xx	22-11-2021 27-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
22.	00212xx	22-11-2021 29-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0
23.	00248xx	20-11-2021	<i>Tuberculosis of</i>	A16.2	A16.2	1	0

		29-11-2021	<i>lung, without mention of bacteriological or histological confirmation</i>					
24.	00248xx	19-11-2021 25-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
25.	00247xx	14-11-2021 20-11-2021	<i>Tuberculosis of lung, bacteriological and histological examination not done</i>	A16.2	A16.1	0	1	Tidak sesuai dengan informasi diagnosis
26.	00239xx	11-11-2021 19-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
27.	00229xx	10-11-2021 15-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
28.	00247xx	09-11-2021 15-11-2021	<i>Respiratory tuberculosis unspecified, without mention of bacteriological or histological confirmation</i>	A16.2	A16.9	0	1	Tidak sesuai dengan informasi diagnosis
29.	00226xx	06-11-2021 15-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
30.	00201xx	06-11-2021 15-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological</i>	A16.2	A16.2	1	0	

				<i>confirmation</i>				
31.	00209xx	05-11-2021 13-11-2021	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A16.2	A15.0	0	1	Tidak sesuai dengan informasi diagnosis
32.	00247xx	05-11-2021 13-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
33.	00109xx	05-11-2021 13-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
34.	00246xx	03-11-2021 12-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
35.	00247xx	03-11-2021 13-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
36.	00148xx	03-11-2021 08-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
37.	00216xx	03-11-2021 09-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
38.	00247xx	02-11-2021 13-11-2021	<i>Respiratory tuberculosis unspecified, without mention</i>	A16.2	A16.9	0	1	Tidak sesuai dengan informasi diagnosis

			<i>of bacteriological or histological confirmation</i>					
39.	00207xx	01-11-2021 09-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
40.	00229xx	01-11-2021 08-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
41.	00246xx	01-11-2021 09-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
42.	00248xx	23-11-2021 27-11-2021	<i>Tuberculosis pleurisy, without mention of bacteriological or histological confirmation</i>	A16.5	A16.5	1	0	
43.	00184xx	06-11-2021 15-11-2021	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.8	A16.2	0	1	Tidak sesuai dengan informasi diagnosis
44.	00249xx	17-12-2021 30-12-2021	<i>Respiratory tuberculosis unspecified, confirmed bacteriological and histologically</i>	A15	A15.9	0	1	Keterangan yang kurang spesifik
45.	00249xx	17-12-2021 29-12-2021	<i>Tuberculosis of lung, confirmed by unspecified means</i>	A15	A15.3	0	1	Tidak terdapat kode karakter ke-4 mengenai jenis TB Paru
46.	00249xx	14-12-2021	<i>Tuberculosis of</i>	A15	A15.0	0	1	Tidak

		16-12-2021	<i>lung, confirmed by sputum microscopy with or without culture</i>					terdapat kode karakter ke-4 mengenai jenis TB Paru
47.	00246xx	11-12-2021 12-12-2021	<i>Respiratory tuberculosis unspecified, confirmed bacteriologically and histologically</i>	A15	A15.9	0	1	Keterangan yang kurang spesifik
48.	00249xx	08-12-2021 14-12-2021	<i>Tuberculosis of lung, confirmed by unspecified means</i>	A15	A15.3	0	1	Tidak terdapat kode karakter ke-4 mengenai jenis TB Paru
49.	00148xx	08-12-2021 24-12-2021	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A15	A15.0	0	1	Tidak terdapat kode karakter ke-4 mengenai jenis TB Paru
50.	00184xx	31-12-2021 07-01-2022	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A15.0	A15.0	1	0	
51.	00249xx	25-12-2021 26-12-2021	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A15.0	A15.0	1	0	
52.	00247xx	23-12-2021 24-12-2021	<i>Tuberculosis of lung, confirmed by unspecified means</i>	A15.3	A15.3	1	0	
53.	00250xx	30-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16	A15.6	0	1	Tidak sesuai dengan informasi diagnosis
54.	00198xx	14-12-2021 18-12-2022	<i>Tuberculosis of lung, without</i>	A16	A16.2	0	1	Tidak terdapat kode

			<i>mention of bacteriological or histological confirmation</i>					karakter ke-4 mengenai jenis TB Paru
55.	00249xx	31-12-2021 08-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
56.	00229xx	31-12-2021 13-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
57.	00250xx	30-12-2021 15-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
58.	00248xx	30-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
59.	00247xx	29-12-2021 08-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
60.	00250xx	28-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
61.	00250xx	27-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
62.	00201xx	27-12-2021	<i>Tuberculosis of</i>	A16.2	A16.2	1	0	

		03-01-2022	<i>lung, without mention of bacteriological or histological confirmation</i>					
63.	00249xx	27-12-2021 18-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
64.	00211xx	26-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
65.	00249xx	26-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
66.	00249xx	25-12-2021 03-01-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
67.	00249xx	24-12-2021 14-01-2022	<i>Tuberculosis of lung, confirmed by sputum microscopy with or without culture</i>	A16.2	A15.0	0	1	Tidak sesuai dengan informasi diagnosis
68.	00249xx	22-12-2021 27-12-2022	<i>Tuberculosis pleurisy, confirmed bacteriologically and histologically</i>	A16.2	A15.6	0	1	Tidak sesuai dengan informasi diagnosis
69.	00249xx	21-12-2021 29-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	

70.	00248xx	20-12-2021 27-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
71.	00249xx	14-12-2021 17-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
72.	00249xx	13-12-2021 20-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
73.	00249xx	13-12-2021 16-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
74.	00146xx	13-12-2021 20-12-2022	<i>Tuberculosis pleurisy, confirmed bacteriologically and histologically</i>	A16.2	A15.6	0	1	Tidak sesuai dengan informasi diagnosis
75.	00191xx	13-12-2021 27-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
76.	00249xx	11-12-2021 18-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
77.	00207xx	10-12-2021 20-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	

78.	00248xx	09-12-2021 14-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
79.	00248xx	07-12-2021 17-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
80.	00246xx	07-12-2021 15-12-2022	<i>Tuberculosis of lung, without mention of bacteriological or histological confirmation</i>	A16.2	A16.2	1	0	
						Jumlah	Tepat = 56	Tidak Tepat = 24
						Persentase	Tepat = 70%	Tidak Tepat = 30%