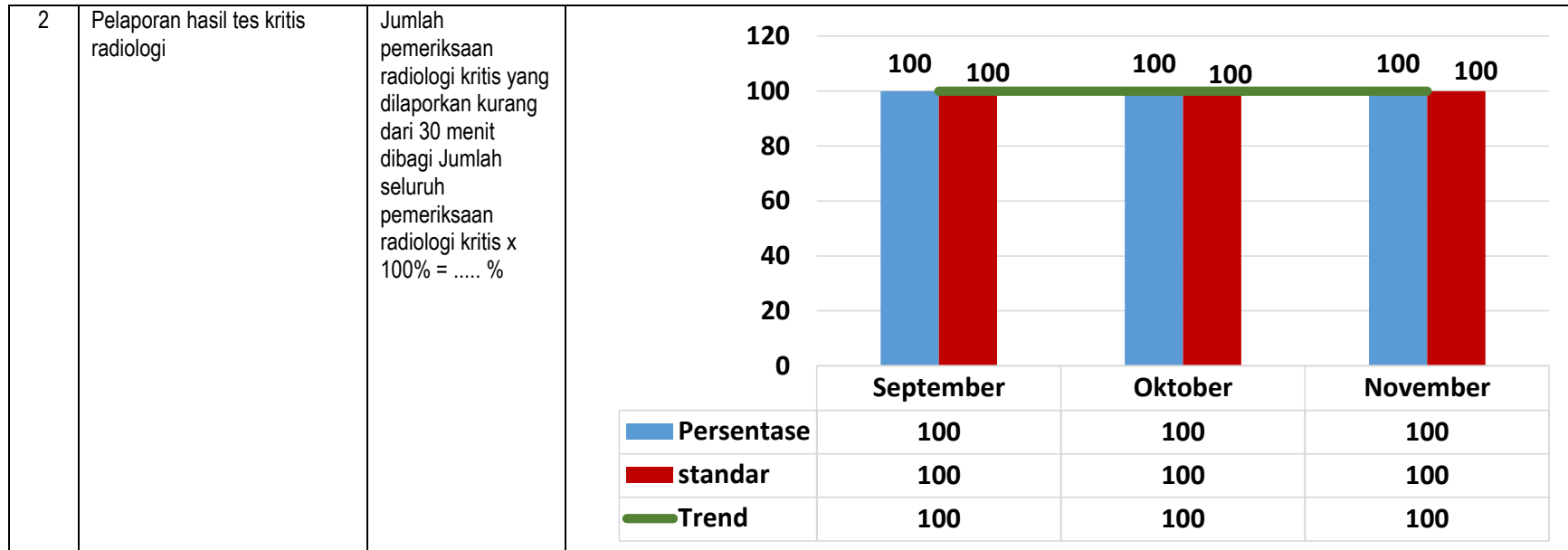




## PUBLIKASI DATA MUTU EKSTERNAL

| NO                                             | JUDUL INDIKATOR                                  | FORMULA                                                                                           | DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |           |         |          |                                                |     |     |     |                                            |      |      |      |                                            |     |     |     |
|------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|---------|----------|------------------------------------------------|-----|-----|-----|--------------------------------------------|------|------|------|--------------------------------------------|-----|-----|-----|
| 1                                              | Presentase kelengkapan pengkajian awal medis IGD | Jumlah assesmen awal medis pasien IGD yang lengkap dibagi Jumlah pasien baru IGD x 100% = ..... % | <div style="text-align: center;"> <table border="1" style="margin: 10px auto; border-collapse: collapse;"> <thead> <tr> <th></th> <th>September</th> <th>Oktober</th> <th>November</th> </tr> </thead> <tbody> <tr> <td><span style="color: blue;">■</span> Persentase</td> <td style="text-align: center;">91%</td> <td style="text-align: center;">93%</td> <td style="text-align: center;">92%</td> </tr> <tr> <td><span style="color: red;">■</span> Standar</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">100%</td> <td style="text-align: center;">100%</td> </tr> <tr> <td><span style="color: green;">—</span> Trend</td> <td style="text-align: center;">91%</td> <td style="text-align: center;">93%</td> <td style="text-align: center;">92%</td> </tr> </tbody> </table> </div> |  | September | Oktober | November | <span style="color: blue;">■</span> Persentase | 91% | 93% | 92% | <span style="color: red;">■</span> Standar | 100% | 100% | 100% | <span style="color: green;">—</span> Trend | 91% | 93% | 92% |
|                                                | September                                        | Oktober                                                                                           | November                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |           |         |          |                                                |     |     |     |                                            |      |      |      |                                            |     |     |     |
| <span style="color: blue;">■</span> Persentase | 91%                                              | 93%                                                                                               | 92%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |           |         |          |                                                |     |     |     |                                            |      |      |      |                                            |     |     |     |
| <span style="color: red;">■</span> Standar     | 100%                                             | 100%                                                                                              | 100%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |           |         |          |                                                |     |     |     |                                            |      |      |      |                                            |     |     |     |
| <span style="color: green;">—</span> Trend     | 91%                                              | 93%                                                                                               | 92%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |           |         |          |                                                |     |     |     |                                            |      |      |      |                                            |     |     |     |

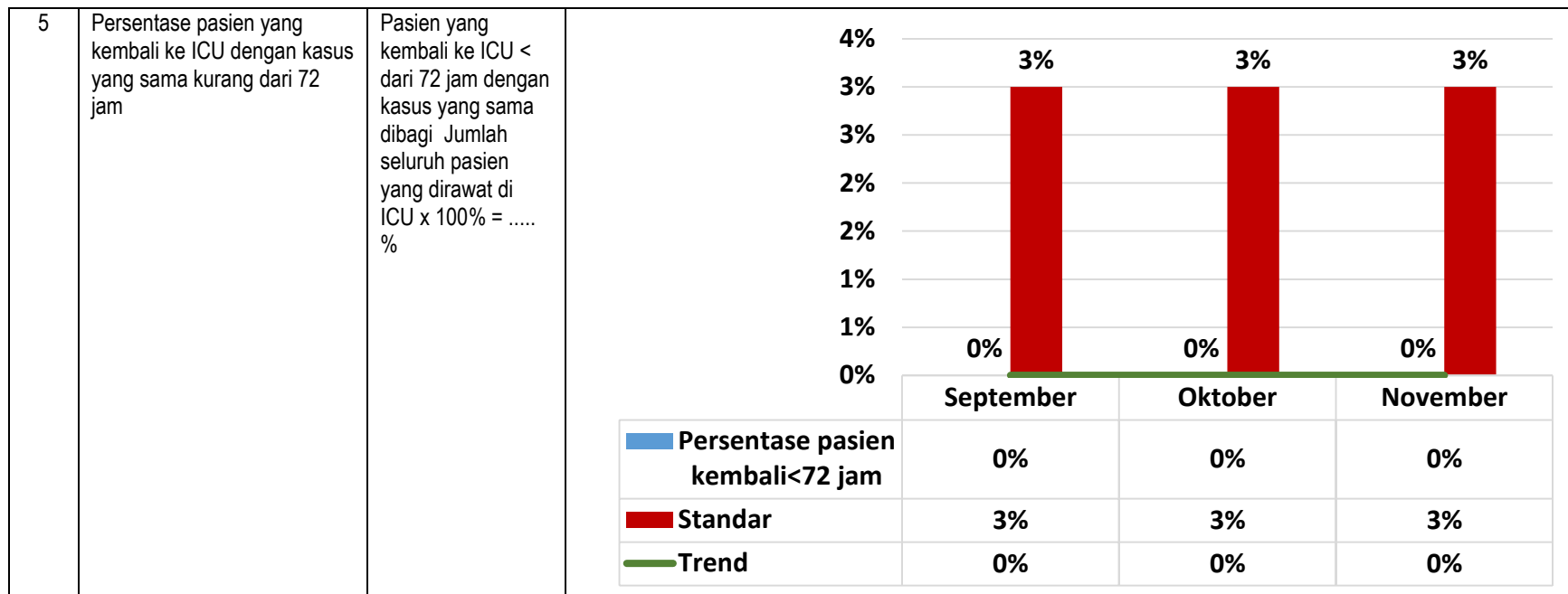


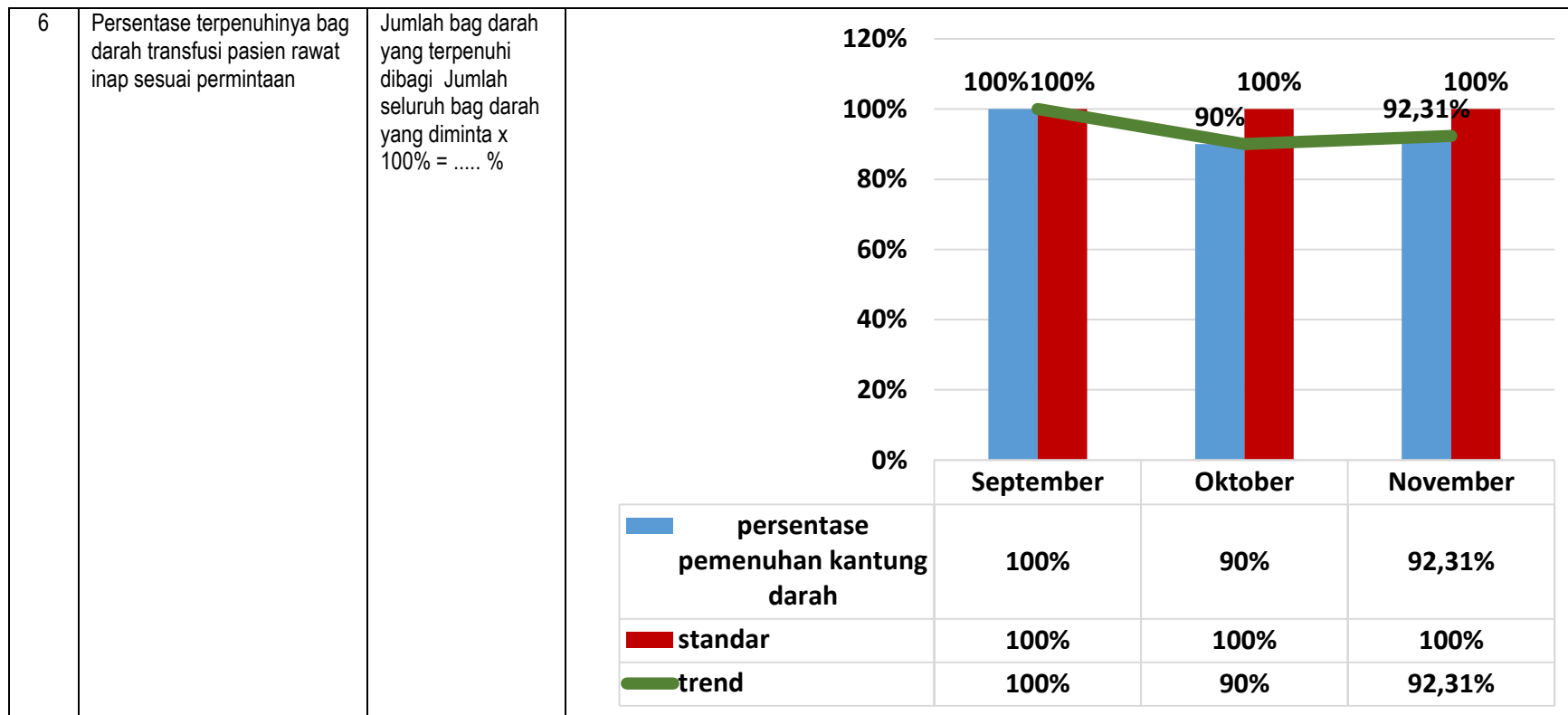


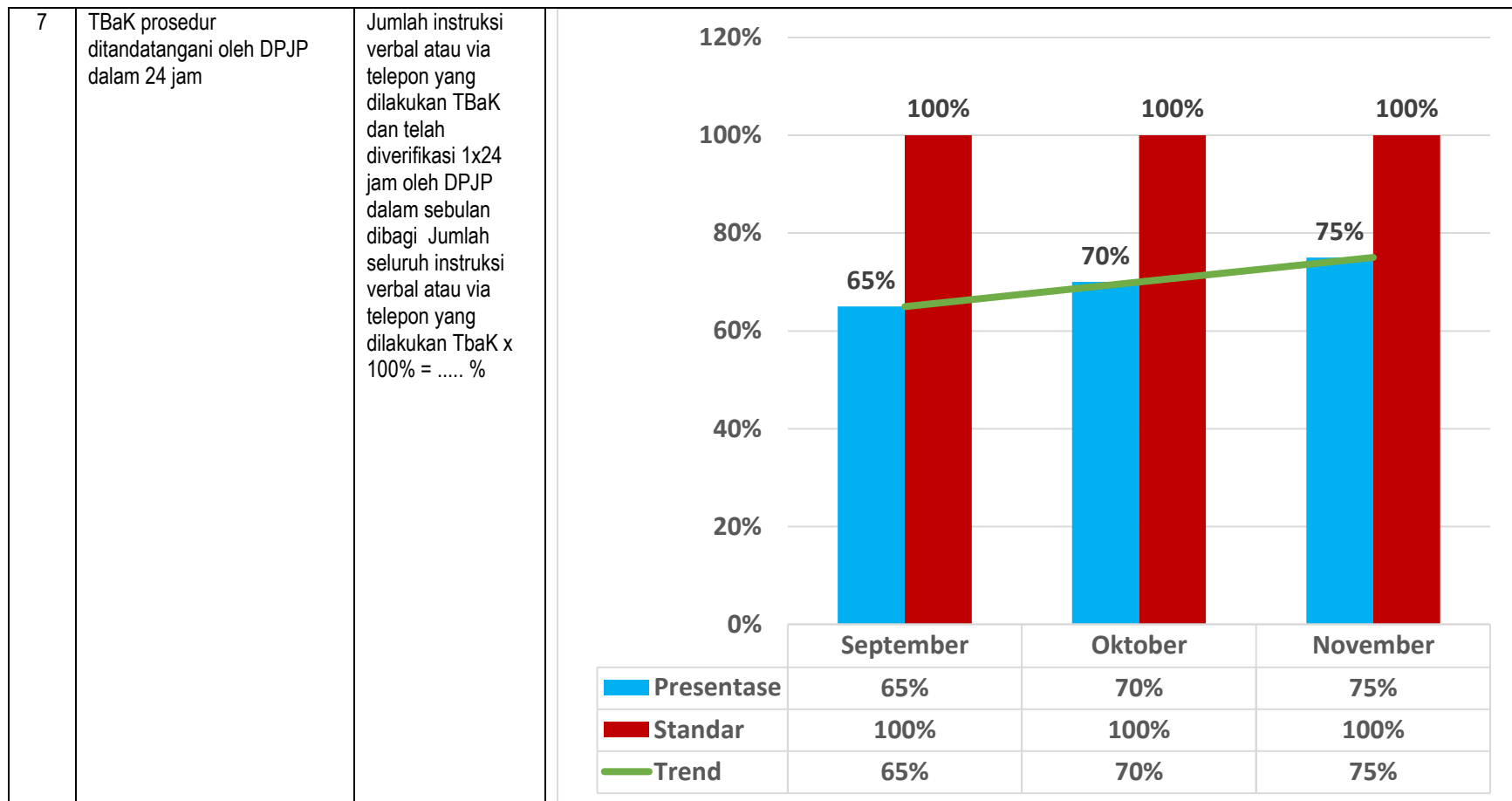
| 3                 | Kesesuaian Penandatanganan Persetujuan Operasi ( <i>Informed Consent</i> ) | Jumlah persetujuan operasi (IC) yang ditandatangani sesuai dengan SPO dibagi Jumlah seluruh persetujuan operasi yang sudah ditandatangani x 100% = ..... % | <table border="1" data-bbox="851 766 1792 957"> <thead> <tr> <th></th> <th>September</th> <th>Oktober</th> <th>November</th> </tr> </thead> <tbody> <tr> <td><b>Persentase</b></td> <td><b>100</b></td> <td><b>100</b></td> <td><b>100</b></td> </tr> <tr> <td><b>standar</b></td> <td><b>100</b></td> <td><b>100</b></td> <td><b>100</b></td> </tr> <tr> <td><b>Trend</b></td> <td><b>100</b></td> <td><b>100</b></td> <td><b>100</b></td> </tr> </tbody> </table> |  | September | Oktober | November | <b>Persentase</b> | <b>100</b> | <b>100</b> | <b>100</b> | <b>standar</b> | <b>100</b> | <b>100</b> | <b>100</b> | <b>Trend</b> | <b>100</b> | <b>100</b> | <b>100</b> |
|-------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|---------|----------|-------------------|------------|------------|------------|----------------|------------|------------|------------|--------------|------------|------------|------------|
|                   | September                                                                  | Oktober                                                                                                                                                    | November                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |           |         |          |                   |            |            |            |                |            |            |            |              |            |            |            |
| <b>Persentase</b> | <b>100</b>                                                                 | <b>100</b>                                                                                                                                                 | <b>100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |           |         |          |                   |            |            |            |                |            |            |            |              |            |            |            |
| <b>standar</b>    | <b>100</b>                                                                 | <b>100</b>                                                                                                                                                 | <b>100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |           |         |          |                   |            |            |            |                |            |            |            |              |            |            |            |
| <b>Trend</b>      | <b>100</b>                                                                 | <b>100</b>                                                                                                                                                 | <b>100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |           |         |          |                   |            |            |            |                |            |            |            |              |            |            |            |



| 4                                      | Persentase peresepan obat di luar formularium nasional | Jumlah resep yang tidak sesuai dengan formularium dalam satu bulan dibagi Jumlah seluruh resep rawat inap dalam satu bulan x 100% = ..... % | <table border="1"> <thead> <tr> <th></th> <th>September</th> <th>Oktober</th> <th>November</th> </tr> </thead> <tbody> <tr> <td><b>Persentase resep di luar fornas</b></td> <td>12,14%</td> <td>13,10%</td> <td>12,26%</td> </tr> <tr> <td><b>Standar</b></td> <td>15%</td> <td>15%</td> <td>15%</td> </tr> <tr> <td><b>Trend</b></td> <td>12,14%</td> <td>13,10%</td> <td>12,26%</td> </tr> </tbody> </table> |  | September | Oktober | November | <b>Persentase resep di luar fornas</b> | 12,14% | 13,10% | 12,26% | <b>Standar</b> | 15% | 15% | 15% | <b>Trend</b> | 12,14% | 13,10% | 12,26% |
|----------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|---------|----------|----------------------------------------|--------|--------|--------|----------------|-----|-----|-----|--------------|--------|--------|--------|
|                                        | September                                              | Oktober                                                                                                                                     | November                                                                                                                                                                                                                                                                                                                                                                                                       |  |           |         |          |                                        |        |        |        |                |     |     |     |              |        |        |        |
| <b>Persentase resep di luar fornas</b> | 12,14%                                                 | 13,10%                                                                                                                                      | 12,26%                                                                                                                                                                                                                                                                                                                                                                                                         |  |           |         |          |                                        |        |        |        |                |     |     |     |              |        |        |        |
| <b>Standar</b>                         | 15%                                                    | 15%                                                                                                                                         | 15%                                                                                                                                                                                                                                                                                                                                                                                                            |  |           |         |          |                                        |        |        |        |                |     |     |     |              |        |        |        |
| <b>Trend</b>                           | 12,14%                                                 | 13,10%                                                                                                                                      | 12,26%                                                                                                                                                                                                                                                                                                                                                                                                         |  |           |         |          |                                        |        |        |        |                |     |     |     |              |        |        |        |









| 8                                                    | Kelengkapan pengisian Format Check List Keselamatan Pasien di Ruang Operasi | Jumlah pelaksanaan time out yang sesuai benar dan lengkap pada pasien yang dilakukan tindakan pembedahan dikamar operasidalam 1 bulan dibagi Jumlah tindakan pembedahan dikamar operasi dalam 1 bulan x 100% = ..... % | <table border="1"> <thead> <tr> <th></th> <th>September</th> <th>Oktober</th> <th>November</th> </tr> </thead> <tbody> <tr> <td><b>Kelengkapan check list keselamatan pasien (%)</b></td> <td><b>100</b></td> <td><b>100</b></td> <td><b>100</b></td> </tr> <tr> <td><b>Standar (%)</b></td> <td><b>100</b></td> <td><b>100</b></td> <td><b>100</b></td> </tr> <tr> <td><b>Trend</b></td> <td><b>100</b></td> <td><b>100</b></td> <td><b>100</b></td> </tr> </tbody> </table> |  | September | Oktober | November | <b>Kelengkapan check list keselamatan pasien (%)</b> | <b>100</b> | <b>100</b> | <b>100</b> | <b>Standar (%)</b> | <b>100</b> | <b>100</b> | <b>100</b> | <b>Trend</b> | <b>100</b> | <b>100</b> | <b>100</b> |
|------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|---------|----------|------------------------------------------------------|------------|------------|------------|--------------------|------------|------------|------------|--------------|------------|------------|------------|
|                                                      | September                                                                   | Oktober                                                                                                                                                                                                                | November                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |           |         |          |                                                      |            |            |            |                    |            |            |            |              |            |            |            |
| <b>Kelengkapan check list keselamatan pasien (%)</b> | <b>100</b>                                                                  | <b>100</b>                                                                                                                                                                                                             | <b>100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |           |         |          |                                                      |            |            |            |                    |            |            |            |              |            |            |            |
| <b>Standar (%)</b>                                   | <b>100</b>                                                                  | <b>100</b>                                                                                                                                                                                                             | <b>100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |           |         |          |                                                      |            |            |            |                    |            |            |            |              |            |            |            |
| <b>Trend</b>                                         | <b>100</b>                                                                  | <b>100</b>                                                                                                                                                                                                             | <b>100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |           |         |          |                                                      |            |            |            |                    |            |            |            |              |            |            |            |