

LAMPIRAN

Lampiran 1 Surat Ijin Penelitian dari Badan Kesatuan Bangsa dan Politik

**PEMERINTAH KABUPATEN MALANG**
BADAN KESATUAN BANGSA DAN POLITIK
Jl. KH. Agus Salim No. 7 Telp. (0341) 366260 Fax. (0341) 366260
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MALANG - 65119

SURAT KETERANGAN
NOMOR : 072/ 39 /35.07.207/2018
Untuk melakukan Survey/Research/Penelitian/KKN/PKL/Magang

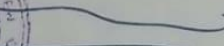
Menunjuk : Surat dari Ketua Jurusan Kesehatan Terapan Politeknik Kesehatan Kemenkes Malang Nomor:PP.08.02/6.0/1135/2018 Tanggal: 27 Agustus 2018 Perihal: Ijin Penelitian

Dengan ini Kami **TIDAK KEBERATAN** dilaksanakan Ijin Penelitian oleh;

Nama / Instansi : Octavia Nurul Anggraini
Alamat : Jl. Besar Ijen No. 77 C Malang
Thema/Judul/Survey/Research : Pembuatan Buku Pedoman Pengisian Formulir Rawat Jalan Terkait Analisa Kuantitatif Di Puskesmas Karangploso
Daerah/tempat kegiatan : Di Puskesmas Karangploso
Lamanya : Agustus - September 2018
Pengikut :
Dengan Ketentuan :

1. Mentaati Ketentuan - Ketentuan / Peraturan yang berlaku
2. Sesampainya ditempat supaya melapor kepada Pejabat Setempat
3. Setelah selesai mengadakan kegiatan harap segera melapor kembali ke Bupati Malang Cq. Kepala Badan Kesatuan Bangsa dan Politik Kabupaten Malang
4. Surat Keterangan ini tidak berlaku apabila tidak memenuhi ketentuan tersebut diatas

Malang, 7,September 2018

An. KEPALA BADAN KESATUAN BANGSA DAN POLITIK
KABUPATEN MALANG
Sekretaris

GATOT YUDHA SETIAWAN, AP., MM
Pembina
NIP. 19740326 199311 1 001

Tembusan :
Yth. Sdr.

1. Ketua Polietknik Kesehatan Kemenkes Malang;
2. Kepala Dinas Kesehatan Kab. Malang;
3. Kepala Puskesmas Karangploso;
4. Mhs/Ybs;
5. Arsip.

Lampiran 2 Cheklist Kelengkapan Pengisian Formulir Rawat Jalan

| No | Komponen | No Rekam Medis | Lengkap | Tidak Lengkap |
|-----|--|----------------|---------|---------------|
| 1. | Identitas Pasien | | | |
| | a. Nama | | | |
| | b. Nomor Rekam Medis | | | |
| | c. Tempat tanggal lahir | | | |
| | d. Umur | | | |
| | e. Alamat | | | |
| | f. Jenis Kelamin | | | |
| | g. Pekerjaan | | | |
| | h. Pendidikan | | | |
| 2. | Tanggal dan Waktu | | | |
| 3. | Anamnesis | | | |
| 4. | Pemeriksaan fisik dan Penunjang | | | |
| 5. | Diagnosis | | | |
| 6. | Rencana Penatalaksanaan | | | |
| 7. | Pengobatan/ tindakan | | | |
| 8. | Pelayanan lain yang diberikan | | | |
| 9. | Odontogram klinik | | | |
| 10. | Persetujuan tindakan | | | |
| 11. | Nama dan Tanda tangan dokter yang memberikan pelayanan kesehatan | | | |
| 12. | Ringkasan hasil pemeriksaan fisik dan penunjang | | | |

Lampiran 3 Dokumentasi Kegiatan Sosialisasi Kepada Petugas Pendaftaran dan Poli





Lampiran 4 Undangan Sosialisasi Penggunaan Buku Pedoman Pengisian
Formulir Rawat Jalan

Malang, 19 Januari 2019

Kepada Yth,

Petugas Pendaftaran dan Petugas Poli

di – Malang

Dengan ini kami mengundang Bapak/Ibu/Saudara dalam rangka kegiatan Sosialisasi Penggunaan Buku Pedoman Pengisian Formulir Rawat Jalan untuk hadir pada:

Hari/Tanggal : Senin/ 21 Januari 2019

Waktu : 13.00 WIB s.d selesai

Tempat : Puskesmas Karangploso

Demikian undangan ini kami sampaikan atas perhatian dan kerjasamanya, kami ucapkan terima kasih.

Malang, 19 Januari 2019

Penggundang,

Lampiran 5 Berita Acara dan Daftar Hadir Sosialisasi Buku Pedoman Pengisian
Formulir Rawat Jalan

BERITA ACARA
SOSIALISASI BUKU PEDOMAN PENGISIAN FORMULIR RAWAT JALAN
DI PUSKESMAS KARANGPLOSO MALANG

Telah dilaksanakan sosialisasi buku pedoman pengisian formulir rawat jalan pada:

Hari : Senin
Tanggal : 21 Januari 2019
Tempat : Puskesmas Karangploso

Daftar hadir sosialisasi:

| No | Nama | Jabatan | Tanda Tangan |
|----|-------|---------------------|--------------|
| 1. | Risna | Petugas Poli | <i>Risna</i> |
| 2. | Vivi | Petugas Poli | <i>Vivi</i> |
| 3. | Bella | Petugas Pendaftaran | <i>Bella</i> |
| 4. | Dina | Petugas Pendaftaran | <i>Dina</i> |

Yang melakukan sosialisasi:

Nama : Octavia Nurul Angraini
Nim : 1604000064
Institusi : Poltekkes Kemenkes Malang
Tanda tangan : *Angraini*

Lembar Checklist Observasi
Kelengkapan Pengisian Formulir Rekam Medis Rawat Jalan
Sebelum Penerapan Buku Pedoman

| No | No Rekam Medis | Komponen | | | | | | | | | | | | Total | % |
|----|----------------|----------|---|---|---|---|---|---|---|---|----|----|----|-------|-----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| 1 | DRM. 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 7 | 58% |
| 2 | DRM. 2 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 7 | 58% |
| 3 | DRM. 3 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 7 | 58% |
| 4 | DRM. 4 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 7 | 58% |
| 5 | DRM. 5 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 6 | DRM. 6 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 7 | DRM. 7 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 8 | DRM. 8 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 9 | DRM. 9 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 7 | 58% |
| 10 | DRM. 10 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 8 | 67% |
| 11 | DRM. 11 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 12 | DRM. 12 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 13 | DRM. 13 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 7 | 58% |
| 14 | DRM. 14 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 15 | DRM. 15 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 9 | 75% |
| 16 | DRM. 16 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |
| 17 | DRM. 17 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |
| 18 | DRM. 18 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |
| 19 | DRM. 19 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 20 | DRM. 20 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 21 | DRM. 21 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 7 | 58% |
| 22 | DRM. 22 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 23 | DRM. 23 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 24 | DRM. 24 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 5 | 42% |
| 25 | DRM. 25 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 26 | DRM. 26 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 27 | DRM. 27 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 28 | DRM. 28 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 29 | DRM. 29 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 30 | DRM. 30 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 31 | DRM. 31 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 9 | 75% |
| 32 | DRM. 32 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 33 | DRM. 33 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 34 | DRM. 34 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 7 | 58% |
| 35 | DRM. 35 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 36 | DRM. 36 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 37 | DRM. 37 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 38 | DRM. 38 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 6 | 50% |
| 39 | DRM. 39 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 6 | 50% |
| 40 | DRM. 40 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 41 | DRM. 41 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 42 | DRM. 42 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 43 | DRM. 43 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 44 | DRM. 44 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 45 | DRM. 45 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 46 | DRM. 46 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 5 | 42% |
| 47 | DRM. 47 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 48 | DRM. 48 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 49 | DRM. 49 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 50 | DRM. 50 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 9 | 75% |
| 51 | DRM. 51 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 9 | 75% |
| 52 | DRM. 52 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |
| 53 | DRM. 53 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |
| 54 | DRM. 54 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 55 | DRM. 55 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 56 | DRM. 56 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 57 | DRM. 57 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 58 | DRM. 58 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 59 | DRM. 59 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 60 | DRM. 60 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 61 | DRM. 61 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 62 | DRM. 62 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 63 | DRM. 63 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 64 | DRM. 64 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 65 | DRM. 65 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 66 | DRM. 66 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 67 | DRM. 67 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 68 | DRM. 68 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 69 | DRM. 69 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 70 | DRM. 70 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 71 | DRM. 71 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 5 | 42% |
| 72 | DRM. 72 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 73 | DRM. 73 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 74 | DRM. 74 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 7 | 58% |
| 75 | DRM. 75 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 6 | 50% |
| 76 | DRM. 76 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 77 | DRM. 77 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 78 | DRM. 78 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 79 | DRM. 79 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 8 | 67% |
| 80 | DRM. 80 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 81 | DRM. 81 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 7 | 58% |
| 82 | DRM. 82 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 83 | DRM. 83 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 7 | 58% |
| 84 | DRM. 84 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 7 | 58% |
| 85 | DRM. 85 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 8 | 67% |
| 86 | DRM. 86 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 87 | DRM. 87 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 88 | DRM. 88 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 89 | DRM. 89 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 90 | DRM. 90 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 91 | DRM. 91 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 92 | DRM. 92 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|-----|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 93 | DRM. 93 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 94 | DRM. 94 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 95 | DRM. 95 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 96 | DRM. 96 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 97 | DRM. 97 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 8 | 67% |
| 98 | DRM. 98 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 99 | DRM. 99 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 100 | DRM. 100 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 101 | DRM. 101 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 102 | DRM. 102 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 103 | DRM. 103 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 9 | 75% |
| 104 | DRM. 104 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|-----|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|
| 105 | DRM. 105 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 106 | DRM. 106 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 107 | DRM. 107 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 108 | DRM. 108 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 109 | DRM. 109 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 110 | DRM. 110 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 9 | 75% |
| 111 | DRM. 111 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 8 | 67% |
| 112 | DRM. 112 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 113 | DRM. 113 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 114 | DRM. 114 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 115 | DRM. 115 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 116 | DRM. 116 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |

| | | | | | | | | | | | | | | | |
|------------|----------|-----|----|------|------|------|-----|-----|-----|-----|----|----|-----|-----|-----|
| 117 | DRM. 117 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 118 | DRM. 118 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 119 | DRM. 119 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 120 | DRM. 120 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 121 | DRM. 121 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 122 | DRM. 122 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 123 | DRM. 123 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| 124 | DRM. 124 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 7 | 58% |
| Total | | 117 | 0 | 124 | 124 | 124 | 99 | 122 | 117 | 20 | 10 | 0 | 29 | 886 | |
| Presentase | | 94% | 0% | 100% | 100% | 100% | 80% | 98% | 94% | 16% | 8% | 0% | 23% | | |

Keterangan :

1. Identitas Pasien
2. Tanggal dan Waktu

3. Anamnesis
4. Pemeriksaan fisik dan Penunjang
5. Diagnosis
6. Rencana Penatalaksanaan
7. Pengobatan/ Tindakan
8. Pelayanan lain yang diberikan
9. Odontogram klinik
10. Persetujuan tindakan
11. Nama dan Tanda tangan dokter yang memberikan pelayanan kesehatan
12. Ringkasan hasil pemeriksaan fisik dan penunjang

Lembar Checklist Observasi
Kelengkapan Pengisian Formulir Rekam Medis Rawat Jalan
Sesudah Penerapan Buku Pedoman

| No | No Rekam Medis | Komponen | | | | | | | | | | | | Total | % |
|----|----------------|----------|---|---|---|---|---|---|---|---|----|----|----|-------|-----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| 1 | DRM. 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 11 | 92% |
| 2 | DRM. 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 11 | 92% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|----|------|
| 3 | DRM. 3 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 11 | 92% |
| 4 | DRM. 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 10 | 83% |
| 5 | DRM. 5 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 6 | DRM. 6 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 7 | DRM. 7 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 8 | DRM. 8 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 9 | DRM. 9 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 10 | DRM. 10 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 11 | 92% |
| 11 | DRM. 11 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 12 | DRM. 12 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 11 | 92% |
| 13 | DRM. 13 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 14 | DRM. 14 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|----|------|
| 27 | DRM. 27 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 28 | DRM. 28 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 29 | DRM. 29 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 30 | DRM. 30 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 31 | DRM. 31 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 32 | DRM. 32 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 33 | DRM. 33 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 10 | 83% |
| 34 | DRM. 34 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 11 | 92% |
| 35 | DRM. 35 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 36 | DRM. 36 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 37 | DRM. 37 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 38 | DRM. 38 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 11 | 92% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|----|------|
| 63 | DRM. 63 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 64 | DRM. 64 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 65 | DRM. 65 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 66 | DRM. 66 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 67 | DRM. 67 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 68 | DRM. 68 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 69 | DRM. 69 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 70 | DRM. 70 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 71 | DRM. 71 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 72 | DRM. 72 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 73 | DRM. 73 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 74 | DRM. 74 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 11 | 92% |

| | | | | | | | | | | | | | | | |
|----|---------|---|---|---|---|---|---|---|---|---|---|---|---|----|------|
| 75 | DRM. 75 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 76 | DRM. 76 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 11 | 92% |
| 77 | DRM. 77 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 11 | 92% |
| 78 | DRM. 78 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 79 | DRM. 79 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 80 | DRM. 80 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 81 | DRM. 81 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 82 | DRM. 82 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 83 | DRM. 83 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 84 | DRM. 84 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |
| 85 | DRM. 85 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 86 | DRM. 86 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 11 | 92% |

| | | | | | | | | | | | | | | | |
|------------|----------|------|------|------|------|------|------|------|-----|-----|-----|------|------|-------|------|
| 123 | DRM. 123 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| 124 | DRM. 124 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 12 | 100% |
| Total | | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 117 | 116 | 84 | 124 | 124 | 1.432 | |
| Presentase | | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 94% | 93% | 68% | 100% | 100% | | |

Keterangan :

1. Identitas Pasien
2. Tanggal dan Waktu
3. Anamnesis
4. Pemeriksaan fisik dan Penunjang
5. Diagnosis
6. Rencana Penatalaksanaan
7. Pengobatan/ Tindakan
8. Pelayanan lain yang diberikan
9. Odontogram klinik
10. Persetujuan tindakan
11. Nama dan Tanda tangan dokter yang memberikan pelayanan kesehatan
12. Ringkasan hasil pemeriksaan fisik dan penunjanag

