**RS UMUM KELAS A**

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

TKRS (2 Orang), TKK1, TKK2

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | | | | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKRS** | | **Surveior TKK1** | | **Surveior TKK2** | |
| 07.30 – 08.00 | Persiapan Survei | | | | | | |
| 08.00 – 08.30 | Pembukaan | | | | | | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | | | | | | |
| 09.00 – 12.00 | Kegiatan Telusur TKRS | | Kegiatan Telusur PMKP | | Kegiatan Telusur AKP | | Kegiatan Telusur HPK |
| 12.00 – 13.00 | ISOMA | | | | | | |
| 13.00 – 14.00 | Wawancara Pimpinan | | | | | | |
| 14.00 – 16.00 | Kegiatan Telusur MRMIK | | Kegiatan Telusur MFK | | Kegiatan Telusur PAP | | Kegiatan Telusur SKP |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | | | | | |
| 16.30 – 17.30 | Koordinasi surveior untuk merencanakan agenda hari berikutnya dan hasil simulasi survei hari ini | | | | | | |

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| **HARI KEDUA** | | | | | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKRS** | | **Surveior TKK1** | | **Surveior TKK2** | |
| 08.00 – 09.00 | Briefing Harian | | | | | | |
| 09.00 – 10.30 | Telusur Sistem Pengeloaan Obat (PKPO) | | Kegiatan Telusur KPS | | Kegiatan Telusur sistem PPI | | Kegiatan Telusur PAB |
| 10.30 – 12.00 | Telusur PPK | | Telusur Prognas | | Telusur PP | | Telusur KE |
| 12.00 – 13.00 | ISOMA | | | | | | |
| 13.00 – 14.30 | Telaah Rekam Medis | | Telaah Rekam Medis | | Telaah Rekam Medis | | Telaah Rekam Medis |
| 14.30 – 16.00 | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | | | | | |
| 16.30 – 17.30 | Pertemuan Tim Surveior | | | | | | |

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| **HARI KETIGA** | | | | | | |
| **WAKTU** | **Surveior TKRS** | | **Surveior TKRS** | **Surveior TKK1** | | **Surveior TKK2** |
| 08.00 – 09.00 | Briefing Harian | | | | | |
| 09.00 – 10.30 | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) | | | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) |
| 10.30 – 12.00 | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) | | | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) |
| 12.00 – 13.00 | ISOMA | | | | | |
| 13.00 – 14.30 | Pertemuan Tim Surveior | | | | | |
| 14.30 – 15.00 | Laporan Surveior | | | | | |
| 15.00 – 16.00 | *Exit Conference* | | | | | |

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

TKRS, TKK1 (2 Orang), TKK2

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | | | | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK1** | | **Surveior TKK1** | | **Surveior TKK2** | |
| 07.30 – 08.00 | Persiapan Survei | | | | | | |
| 08.00 – 08.30 | Pembukaan | | | | | | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | | | | | | |
| 09.00 – 12.00 | Kegiatan Telusur TKRS | | Kegiatan Telusur AKP | | Kegiatan Telusur PP | | Kegiatan Telusur PPI |
| 12.00 – 13.00 | ISOMA | | | | | | |
| 13.00 – 14.00 | Wawancara Pimpinan | | | | | | |
| 14.00 – 16.00 | Kegiatan Telusur PMKP | | Kegiatan Telusur PAB | | Kegiatan Telusur PROGNAS | | Kegiatan Telusur SKP |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | | | | | |
| 16.30 – 17.30 | Koordinasi surveior untuk merencanakan agenda hari berikutnya dan hasil simulasi survei hari ini | | | | | | |

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| **HARI KEDUA** | | | | | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK1** | | **Surveior TKK1** | | **Surveior TKK2** | |
| 08.00 – 09.00 | Briefing Harian | | | | | | |
| 09.00 – 10.30 | Telusur Sistem Pengeloaan Obat (PKPO) | | Kegiatan Telusur PAP | | Kegiatan Telusur sistem MFK | | Kegiatan Telusur HPK |
| 10.30 – 12.00 | Kegiatan Telusur KPS | | Kegiatan Telusur PPK | | Kegiatan Telusur MRMIK | | Kegiatan Telusur KE |
| 12.00 – 13.00 | ISOMA | | | | | | |
| 13.00 – 14.30 | Telaah Rekam Medis | | Telaah Rekam Medis | | Telaah Rekam Medis | | Telaah Rekam Medis |
| 14.30 – 16.00 | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | | | | | |
| 16.30 – 17.30 | Pertemuan Tim Surveior | | | | | | |

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| **HARI KETIGA** | | | | | | |
| **WAKTU** | **Surveior TKRS** | | **Surveior TKK1** | **Surveior TKK1** | | **Surveior TKK2** |
| 08.00 – 09.00 | Briefing Harian | | | | | |
| 09.00 – 10.30 | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) | | | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) |
| 10.30 – 12.00 | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) | | | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) |
| 12.00 – 13.00 | ISOMA | | | | | |
| 13.00 – 14.30 | Pertemuan Tim Surveior | | | | | |
| 14.30 – 15.00 | Laporan Surveior | | | | | |
| 15.00 – 16.00 | *Exit Conference* | | | | | |

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

TKRS, TKK1, TKK2 (2 Orang)

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | | | | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK1** | | **Surveior TKK2** | | **Surveior TKK2** | |
| 07.30 – 08.00 | Persiapan Survei | | | | | | |
| 08.00 – 08.30 | Pembukaan | | | | | | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | | | | | | |
| 09.00 – 12.00 | Kegiatan Telusur TKRS | | Kegiatan Telusur AKP | | Kegiatan Telusur PPI | | Kegiatan Telusur MRMIK |
| 12.00 – 13.00 | ISOMA | | | | | | |
| 13.00 – 14.00 | Wawancara Pimpinan | | | | | | |
| 14.00 – 16.00 | Kegiatan Telusur KPS | | Kegiatan Telusur PP | | Kegiatan Telusur SKP | | Kegiatan Telusur HPK |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | | | | | |
| 16.30 – 17.30 | Koordinasi surveior untuk merencanakan agenda hari berikutnya dan hasil simulasi survei hari ini | | | | | | |

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| **HARI KEDUA** | | | | | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK1** | | **Surveior TKK2** | | **Surveior TKK2** | |
| 08.00 – 09.00 | Briefing Harian | | | | | | |
| 09.00 – 10.30 | Telusur Sistem Pengeloaan Obat (PKPO) | | Kegiatan Telusur PAP | | Kegiatan Telusur sistem PROGNAS | | Kegiatan Telusur MFK |
| 10.30 – 12.00 | Kegiatan Telusur PMKP | | Kegiatan Telusur PAB | | Kegiatan Telusur KE | | Kegiatan Telusur PPK |
| 12.00 – 13.00 | ISOMA | | | | | | |
| 13.00 – 14.30 | Telaah Rekam Medis | | Telaah Rekam Medis | | Telaah Rekam Medis | | Telaah Rekam Medis |
| 14.30 – 16.00 | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi | | Kualifikasi Staf dan Sesi Edukasi |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | | | | | |
| 16.30 – 17.30 | Pertemuan Tim Surveior | | | | | | |

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| **HARI KETIGA** | | | | | | |
| **WAKTU** | **Surveior TKRS** | | **Surveior TKK1** | **Surveior TKK2** | | **Surveior TKK2** |
| 08.00 – 09.00 | Briefing Harian | | | | | |
| 09.00 – 10.30 | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) | | | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) |
| 10.30 – 12.00 | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) | | | Kegiatan Lanjutan Telusur ( Pasien Individual ) | Kegiatan Lanjutan Telusur ( Pasien Individual ) |
| 12.00 – 13.00 | ISOMA | | | | | |
| 13.00 – 14.30 | Pertemuan Tim Surveior | | | | | |
| 14.30 – 15.00 | Laporan Surveior | | | | | |
| 15.00 – 16.00 | *Exit Conference* | | | | | |

**RS UMUM KELAS B dan RS KHUSUS KELAS A**

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK 1** | **Surveior TKK 2** |
| 07.30 – 08.00 | Persiapan Survei | | |
| 08.00 – 08.30 | Pembukaan | | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | | |
| 09.00 – 12.00 | Telusur TKRS, KPS | Telusur AKP, PROGNAS | Telusur SKP |
| 12.00 – 13.00 | ISOMA | | |
| 13.00 – 14.00 | Wawancara Pimpinan | | |
| 14.00 – 16.00 | Kegiatan Telusur MFK dan PPK | Kegiatan Telusur PP | Telusur HPK dan KE |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | | |

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| **HARI KEDUA** | | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK 1** | **Surveior TKK2** |
| 08.00 – 09.00 | Masukan surveyor dan klarifikasi | | |
| 09.00 – 10.00 | Telusur Sistem Pengelolaan Obat (PKPO) | Kegiatan Telusur PAP | Kegiatan Telusur Sistem PPI |
| 10.00 – 11.00 | Kegiatan Telusur PMKP | Kegiatan Telusur PAB | Kegiatan Telusur MRMIK |
| 11.00 – 12.00 | Telaah Rekam Medis | Telaah Rekam Medis | Telaah Rekam Medis |
| 12.00 – 13.00 | ISOMA | | |
| 13.00 – 14.00 | Kualifikasi Staf dan Sesi Edukasi | Kualifikasi Staf dan Sesi Edukasi | Kualifikasi Staf dan Sesi Edukasi |
| 14.00 – 14.30 | Pertemuan Tim Surveior | | |
| 14.30 – 15.00 | Laporan Surveior | | |
| 15.00 – 16.00 | *Exit Conference* | | |

**RS UMUM KELAS C, D dan RS KHUSUS KELAS B, C**

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

TKRS & TKK1

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK1** |
| 07.30 – 08.00 | Persiapan Survei | |
| 08.00 – 08.30 | Pembukaan | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | |
| 09.00 – 12.00 | Kegiatan Telusur TKRS, KPS, PPK | Kegiatan Telusur AKP, Prognas,  PAP |
| 12.00 – 13.00 | ISOMA | |
| 13.00 – 14.00 | Wawancara Pimpinan | |
| 14.00 – 16.00 | Kegiatan Telusur MFK, HPK, KE | Kegiatan Telusur PAB, PP, MRMIK |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | |

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| **HARI KEDUA** | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK1** |
| 08.00 – 09.00 | Briefing Harian | |
| 09.00 – 10.00 | Telusur Sistem Pengelolaan Obat (PKPO) | Telusur Sistem PPI |
| 10.00 – 11.00 | Telusur PMKP | Kegiatan Telusur SKP |
| 11.00 – 12.00 | Telaah Rekam Medis | Telaah Rekam Medis |
| 12.00 – 13.00 | ISOMA | |
| 13.00 – 14.00 | Kualifikasi Staf dan Sesi Edukasi | Kualifikasi Staf dan Sesi Edukasi |
| 14.00 – 14.30 | Pertemuan Tim Surveior | |
| 14.30 – 15.00 | Laporan Surveior | |
| 15.00 – 16.00 | *Exit Conference* | |

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

TKRS & TKK2

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK2** |
| 07.30 – 08.00 | Persiapan Survei | |
| 08.00 – 08.30 | Pembukaan | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | |
| 09.00 – 12.00 | Kegiatan Telusur TKRS, KPS, PPK | Kegiatan Telusur AKP, PP, PAP |
| 12.00 – 13.00 | ISOMA | |
| 13.00 – 14.00 | Wawancara Pimpinan | |
| 14.00 – 16.00 | Kegiatan Telusur MFK, PROGNAS, PP | Kegiatan Telusur PAB, KE, MRMIK |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | |

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| **HARI KEDUA** | | |
| **WAKTU** | **Surveior TKRS** | **Surveior TKK2** |
| 08.00 – 09.00 | Briefing Harian | |
| 09.00 – 10.00 | Telusur Sistem Pengelolaan Obat (PKPO) | Telusur Sistem PPI |
| 10.00 – 11.00 | Telusur PMKP | Kegiatan Telusur SKP |
| 11.00 – 12.00 | Telaah Rekam Medis | Telaah Rekam Medis |
| 12.00 – 13.00 | ISOMA | |
| 13.00 – 14.00 | Kualifikasi Staf dan Sesi Edukasi | Kualifikasi Staf dan Sesi Edukasi |
| 14.00 – 14.30 | Pertemuan Tim Surveior | |
| 14.30 – 15.00 | Laporan Surveior | |
| 15.00 – 16.00 | *Exit Conference* | |

**LAMPIRAN**

**JADWAL SURVEI AKREDITASI RUMAH SAKIT**

TKK1 & TKK2

**METODE DARING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | 1. Perkenalan surveior dengan jajaran rumah sakit 2. Diskusi Teknis Daring |

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| **WAKTU** | **KEGIATAN** |
| 08.00 – 08.30 | Perkenalan dari RS dan Surveior |
| 08.30 – 08.45 | Ketua Tim Surveior membacakan kode etik surveior |
| 08.45 – 08.55 | Surveior menjelaskan agenda proses survei secara lengkap |
| 08.55 – 09.00 | *Break* |
| 09.00 – 12.00 | Telaah Dokumen |
| 12.00 – 13.00 | ISOMA |
| 13.00 – 15.45 | Telaah Dokumen |
| 15.45 – 16.00 | Pertemuan Surveior dengan Koordinator Akreditas RS |

**METODE LURING**

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| **H-1 melalui Zoom Meeting** | |
| 19.00 – 20.00 | Diskusi Teknis Luring |

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| **HARI PERTAMA** | | |
| **WAKTU** | **Surveior TKK1** | **Surveior TKK2** |
| 07.30 – 08.00 | Persiapan Survei | |
| 08.00 – 08.30 | Pembukaan | |
| 08.30 – 09.00 | Presentasi direktur : profil rumah sakit, program peningkatan mutu internal dan pelaporan IKP | |
| 09.00 – 12.00 | Kegiatan Telusur TKRS, PPK, PROGNAS | Kegiatan Telusur KPS, MFK, MRMIK |
| 12.00 – 13.00 | ISOMA | |
| 13.00 – 14.00 | Wawancara Pimpinan | |
| 14.00 – 16.00 | Kegiatan Telusur PAP, PP, PAB | Kegiatan Telusur SKP, HPK, KE |
| 16.00 – 16.30 | Pertemuan Surveior dengan Koordinator Akreditasi RS | |

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| **HARI KEDUA** | | |
| **WAKTU** | **Surveior TKK1** | **Surveior TKK2** |
| 08.00 – 09.00 | Briefing Harian | |
| 09.00 – 10.00 | Kegiatan Telusur PMKP | Telusur Sistem PPI |
| 10.00 – 11.00 | Telusur AKP | Telusur Sistem Pengelolaan Obat (PKPO) |
| 11.00 – 12.00 | Telaah Rekam Medis | Telaah Rekam Medis |
| 12.00 – 13.00 | ISOMA | |
| 13.00 – 14.00 | Kualifikasi Staf dan Sesi Edukasi | Kualifikasi Staf dan Sesi Edukasi |
| 14.00 – 14.30 | Pertemuan Tim Surveior | |
| 14.30 – 15.00 | Laporan Surveior | |
| 15.00 – 16.00 | *Exit Conference* | |