



# PEMERINTAH KOTA SURABAYA DINAS KESEHATAN

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Surabaya, 18 Februari 2022

Nomor : 440 / 1380 / 436.7.2 / 2022  
Sifat : Biasa  
Lampiran : 2 Lembar  
Hal : Evaluasi Pelaporan Rumah Sakit  
Tahun 2021

Kepada  
Yth. Direktur Rumah Sakit  
Se-Kota Surabaya  
  
di -  
SURABAYA

Memperhatikan Peraturan Menteri Kesehatan Republik Indonesia Nomor 92 Tahun 2014 tentang Penyelenggaraan Komunikasi Data dalam Sistem Informasi Kesehatan Terintegrasi dan menindaklanjuti surat dari Dinas Kesehatan Kota Surabaya Nomor 440 / 1380 / 436.7.2 / 2021 Perihal Pemberitahuan Format Laporan Rumah Sakit Tahun 2021 tertanggal 11 Januari 2021, berikut kami sampaikan hasil evaluasi pelaporan Rumah Sakit se-Kota Surabaya tahun 2021 yang telah kami terima dari tanggal 1 Februari 2021 – 31 Januari 2022 (terlampir).

Bagi Rumah Sakit yang belum mengirimkan laporan secara rutin, lengkap dan tepat waktu di tahun 2021, mohon dapatnya lebih ditertibkan untuk pelaporan tahun 2022.

Demikian atas perhatian dan kerjasamanya disampaikan terima kasih.



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Lampiran  
 Nomor : 440/6911/436.7.2/2022  
 Tanggal : 18 Februari 2022

Hasil Evaluasi Pelaporan Rumah Sakit Tahun 2021

No.	Nama RS	% Kelengkapan Pelaporan												% Kerutinan	% Ketepatan Pelaporan	% Rata-rata	Kriteria
		Januari	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember				
1	RSUD. Dr. Soetomo	53%	53%	55%	55%	55%	53%	43%	45%	36%	48%	28%	16%	83%	0%	44%	Sangat kurang
2	RSU. Haji	28%	20%	18%	25%	20%	20%	25%	25%	23%	18%	18%	20%	0%	0%	18%	Sangat kurang
3	RSUD. Dr. Moh. Soewandhie	65%	65%	59%	65%	63%	56%	58%	65%	59%	65%	65%	58%	100%	33%	62%	Cukup
4	RSUD. Bhakti Darma Husada	70%	70%	68%	70%	70%	67%	68%	68%	66%	68%	68%	64%	100%	17%	67%	Cukup
5	RSJ. Menur	13%	48%	91%	93%	93%	93%	95%	95%	95%	95%	95%	93%	83%	33%	80%	Cukup
6	RS. Paru Surabaya	93%	95%	95%	83%	90%	91%	90%	93%	86%	83%	78%	80%	100%	0%	83%	Baik
7	RS. Mata Masyarakat Jawa Timur	13%	13%	11%	13%	13%	29%	28%	13%	30%	28%	28%	29%	0%	0%	17%	Sangat kurang
8	RS. Mata Undaan	100%	100%	100%	100%	100%	96%	100%	100%	98%	100%	100%	89%	100%	67%	96%	Sangat baik
9	RS. Universitas Airlangga	50%	65%	57%	55%	55%	56%	48%	40%	66%	63%	25%	7%	83%	0%	48%	Sangat kurang
10	Rumkital Dr. Ramelan	65%	63%	64%	65%	65%	58%	65%	63%	64%	65%	55%	42%	100%	8%	60%	Kurang
11	Rumkitalmar Ewa Pangalila	65%	65%	59%	65%	65%	60%	65%	65%	59%	65%	65%	13%	92%	0%	57%	Kurang
12	RSAD. Tingkat III Brawijaya	100%	100%	95%	100%	98%	80%	93%	65%	91%	98%	95%	87%	100%	50%	89%	Baik
13	RSAU. Soemitro	10%	10%	9%	10%	10%	9%	10%	10%	9%	10%	10%	9%	0%	0%	8%	Sangat kurang
14	RS. Bhayangkara Tk II Samsoeri	100%	100%	100%	100%	100%	98%	100%	100%	100%	100%	100%	98%	100%	33%	95%	Sangat baik
15	Rumkital Dr. Oepomo	10%	10%	9%	10%	10%	9%	10%	10%	9%	10%	10%	9%	0%	0%	8%	Sangat kurang
16	Rumkitban 05.08.05 Surabaya	88%	88%	80%	90%	88%	87%	90%	88%	86%	90%	90%	78%	100%	0%	81%	Baik
17	RS. Adi Husada Kapasari	35%	35%	32%	38%	35%	31%	35%	35%	32%	35%	35%	31%	100%	50%	40%	Sangat kurang
18	RS. Adi Husada Undaan Wetan	70%	70%	64%	45%	55%	40%	45%	45%	48%	68%	65%	64%	100%	42%	59%	Kurang
19	RS. Al-Irsyad	80%	80%	70%	73%	65%	60%	65%	73%	66%	70%	70%	44%	100%	92%	72%	Cukup
20	RS. Bhakti Rahayu	30%	30%	27%	28%	28%	7%	8%	8%	7%	8%	8%	7%	0%	0%	14%	Sangat kurang
21	RS. Bunda	78%	78%	80%	78%	75%	78%	75%	75%	77%	75%	75%	71%	100%	50%	76%	Cukup
22	RS. Darmo	100%	100%	93%	100%	100%	93%	100%	100%	95%	100%	90%	80%	100%	100%	97%	Sangat baik
23	RSI. Darus Syifa	100%	100%	100%	100%	100%	98%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Sangat baik
24	RS. Gotong Royong	8%	8%	7%	8%	8%	7%	8%	8%	7%	8%	8%	7%	0%	0%	6%	Sangat kurang
25	RS. Husada Utama	88%	88%	80%	85%	88%	78%	88%	88%	80%	88%	88%	78%	100%	0%	79%	Cukup
26	RS. Islam Surabaya	85%	85%	82%	85%	88%	82%	88%	88%	86%	88%	88%	78%	100%	100%	87%	Baik
27	RS. Islam Jemursari	73%	75%	68%	75%	75%	73%	75%	75%	68%	75%	78%	67%	100%	0%	70%	Cukup
28	RS. Katholik St. Vincentius A.	98%	100%	80%	105%	98%	96%	98%	98%	95%	95%	93%	91%	100%	8%	89%	Baik
29	RS. Mitra Keluarga	100%	98%	86%	100%	100%	89%	98%	100%	91%	98%	95%	80%	100%	83%	94%	Sangat baik
30	RS. Muji Rahayu	93%	95%	95%	90%	90%	78%	90%	90%	80%	90%	85%	80%	100%	92%	89%	Baik
31	RS. PKU. Muhammadiyah	50%	48%	43%	48%	48%	40%	43%	45%	39%	40%	8%	7%	83%	0%	39%	Sangat kurang
32	RS. Premier	95%	95%	86%	95%	88%	82%	95%	95%	80%	95%	93%	84%	100%	67%	89%	Baik
33	RS. Siloam Hospitals	85%	85%	77%	80%	85%	76%	83%	85%	75%	83%	83%	71%	100%	0%	76%	Cukup
34	RS. Surabaya Medical Service	8%	8%	7%	8%	8%	7%	8%	8%	7%	8%	8%	9%	0%	0%	6%	Sangat kurang
35	RS. Wijaya	58%	35%	16%	8%	8%	7%	8%	8%	7%	8%	8%	7%	0%	8%	13%	Sangat kurang
36	RS. William Booth	90%	88%	82%	90%	88%	82%	88%	85%	91%	90%	90%	84%	100%	100%	89%	Baik
37	RS. Wiyung Sejahtera	23%	23%	20%	23%	23%	20%	23%	23%	20%	23%	23%	20%	0%	0%	19%	Sangat kurang
38	RS. Royal Surabaya	80%	75%	70%	80%	80%	67%	73%	53%	80%	83%	63%	76%	100%	58%	74%	Cukup
39	RS. National Hospital	53%	50%	45%	53%	53%	40%	45%	43%	39%	43%	43%	38%	100%	83%	52%	Kurang
40	RS. PHC	95%	98%	95%	100%	100%	89%	93%	100%	91%	98%	98%	7%	92%	0%	82%	Baik

No.	Nama RS	% Kelengkapan Pelaporan												% Kerutinan	% Ketepatan Pelaporan	% Rata-rata	Kriteria
		Januari	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember				
41	RS Pura Raha	93%	100%	91%	100%	100%	89%	100%	100%	91%	100%	100%	89%	100%	100%	97%	Sangat baik
42	RS Mitra Keluarga Kenjeran	95%	75%	68%	75%	75%	67%	80%	88%	75%	88%	90%	78%	100%	33%	78%	Cukup
43	RSIA. Cempaka Putih	100%	100%	95%	100%	100%	96%	100%	93%	86%	95%	95%	87%	100%	33%	91%	Sangat baik
44	RSIA. Putri	95%	100%	82%	88%	85%	84%	88%	90%	80%	90%	85%	78%	100%	92%	88%	Baik
45	RSIA. IBI	93%	93%	84%	93%	93%	80%	90%	93%	86%	95%	90%	82%	100%	8%	84%	Baik
46	RSIA. Perdana Medika	8%	8%	7%	8%	8%	7%	8%	8%	7%	8%	8%	7%	0%	0%	6%	Sangat kurang
47	RSIA. Lombok 22 Lontar	65%	8%	7%	8%	8%	7%	8%	8%	7%	8%	8%	7%	0%	0%	10%	Sangat kurang
48	RSIA. Lombok 22 Flores	98%	100%	95%	100%	100%	96%	100%	100%	95%	100%	100%	98%	100%	67%	96%	Sangat baik
49	RSIA. Pusura Tegalsari	80%	80%	73%	80%	8%	7%	8%	8%	66%	8%	8%	7%	42%	8%	34%	Sangat kurang
50	RSIA. Kendangsari	100%	100%	95%	25%	100%	100%	90%	25%	100%	100%	100%	100%	83%	83%	86%	Baik
51	RSIA. Nur Ummi Numbi	8%	100%	100%	100%	100%	91%	100%	100%	91%	100%	100%	93%	92%	92%	90%	Baik
52	RSIA. Kendangsari Merr	100%	100%	100%	100%	100%	96%	100%	100%	100%	100%	100%	100%	100%	25%	94%	Sangat baik
53	RSIA. Ferina	93%	98%	98%	95%	98%	89%	83%	83%	86%	73%	23%	7%	83%	75%	77%	Cukup
54	RSIA. Graha Medika	100%	100%	100%	90%	50%	89%	85%	100%	32%	8%	8%	7%	75%	0%	60%	Kurang
55	RSK. Onkologi	88%	88%	82%	88%	88%	82%	88%	88%	82%	65%	65%	58%	100%	8%	76%	Cukup
56	RS. Orthopedi dan Traumatologi	90%	90%	89%	88%	88%	82%	85%	85%	80%	83%	83%	69%	100%	100%	86%	Baik
57	RS. Manyar Medical Center	55%	55%	59%	55%	55%	53%	55%	55%	57%	58%	50%	40%	100%	0%	53%	Kurang
58	RSGM. UNAIR	10%	10%	9%	10%	10%	9%	10%	10%	9%	10%	8%	7%	0%	0%	8%	Sangat kurang
59	RSGM. Nala Husada	13%	13%	7%	8%	8%	7%	8%	8%	7%	8%	8%	7%	0%	0%	7%	Sangat kurang

NS : 1. % kelengkapan laporan adalah  $\frac{\text{jumlah laporan yang dilaporkan RS pada bulan tersebut}}{\text{jumlah laporan yang harus dilaporkan pada bulan tersebut}} \times 100\%$

2. % Kerutinan adalah  $\frac{\text{Jumlah bulan Rumah Sakit rutin mengirimkan laporan}}{12 \text{ bulan}} \times 100\%$

3. % ketepatan pelaporan adalah  $\frac{\text{jumlah bulan dimana RS mengirimkan laporan sebelum tanggal 10 bulan berikutnya}}{12 \text{ bulan}} \times 100\%$

Kriteria : sangat baik jika % rata-rata > 90%  
 baik jika % rata-rata > 80% - ≤ 90%  
 cukup jika % rata-rata > 60% - ≤ 80%  
 kurang jika % rata-rata > 50% - ≤ 60%  
 sangat kurang jika % rata-rata ≤ 50%



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