

## CONTOH RISK ASSESSMENT RUMAH SAKIT X

| Unit         | Hazard |       |         | Limbah Medis     |                  |                    |                   |                |              |                   | Limbah Non Medis | Total Risiko |
|--------------|--------|-------|---------|------------------|------------------|--------------------|-------------------|----------------|--------------|-------------------|------------------|--------------|
|              | Fisik  | Kimia | Biologi | Limbah Infeksius | Limbah Patologis | Limbah Benda Tajam | Limbah Sitotoksik | Limbah Farmasi | Limbah Kimia | Limbah Radioaktif |                  |              |
| Rajal        | √      |       |         | 3                | 2                | 4                  | 2                 | 3              | 2            | 1                 | 3                | 20           |
| Ranap        | √      |       | √       | 4                | 3                | 4                  | 3                 | 4              | 4            | 1                 | 3                | 26           |
| IGD          | √      | √     | √       | 4                | 3                | 5                  | 3                 | 3              | 3            | 1                 | 2                | 24           |
| ICU/ICCU     | √      |       | √       | 4                | 4                | 3                  | 3                 | 2              | 3            | 1                 | 2                | 22           |
| OK           | √      |       | √       | 5                | 5                | 5                  | 3                 | 2              | 3            | 1                 | 2                | 26           |
| Farmasi      |        |       |         | 2                | 1                | 1                  | 1                 | 5              | 3            | 1                 | 3                | 17           |
| Laboratorium |        |       | √       | 5                | 3                | 4                  | 1                 | 2              | 4            | 1                 | 2                | 22           |
| Radiologi    |        | √     |         | 3                | 1                | 1                  | 1                 | 2              | 1            | 5                 | 2                | 16           |
| Laundry      |        | √     |         | 3                | 1                | 1                  | 1                 | 1              | 5            | 1                 | 3                | 16           |
| Gizi/Dapur   | √      |       | √       | 3                | 1                | 3                  | 1                 | 1              | 2            | 1                 | 4                | 16           |
| IPSRs        | √      | √     |         | 2                | 1                | 1                  | 1                 | 1              | 3            | 2                 | 4                | 15           |
| CSSD         |        | √     | √       | 2                | 1                | 1                  | 1                 | 2              | 5            | 2                 | 4                | 18           |
| Rekam Medis  | √      |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |
| Keuangan     | √      |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |
| SDM          | √      |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |
| Humas        | √      |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |
| Logistik     | √      |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |
| Direksi      | √      |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |
| Keperawatan  |        |       |         | 1                | 1                | 1                  | 1                 | 1              | 1            | 1                 | 5                | 12           |

| Keterangan |        |
|------------|--------|
|            | berat  |
|            | sedang |
|            | ringan |

Asumsi Skor

- 1 risiko sangat ringan/tidak ada
- 2 risiko ringan
- 3 risiko sedang
- 4 risiko berat
- 5 risiko sangat berat