POMR

Flow of Reporting

KJ SERIPAH NOR BINTI MAT NOR

CLINICAL AUDIT UNIT

CAWANGAN KUALITI PENJAGAAN PERUBATAN
KEMENTERIAN KESIHATAN MALAYSIA

‘FOLLOW THE FLOW… UNTIL IT GROW’

BACKGROUND

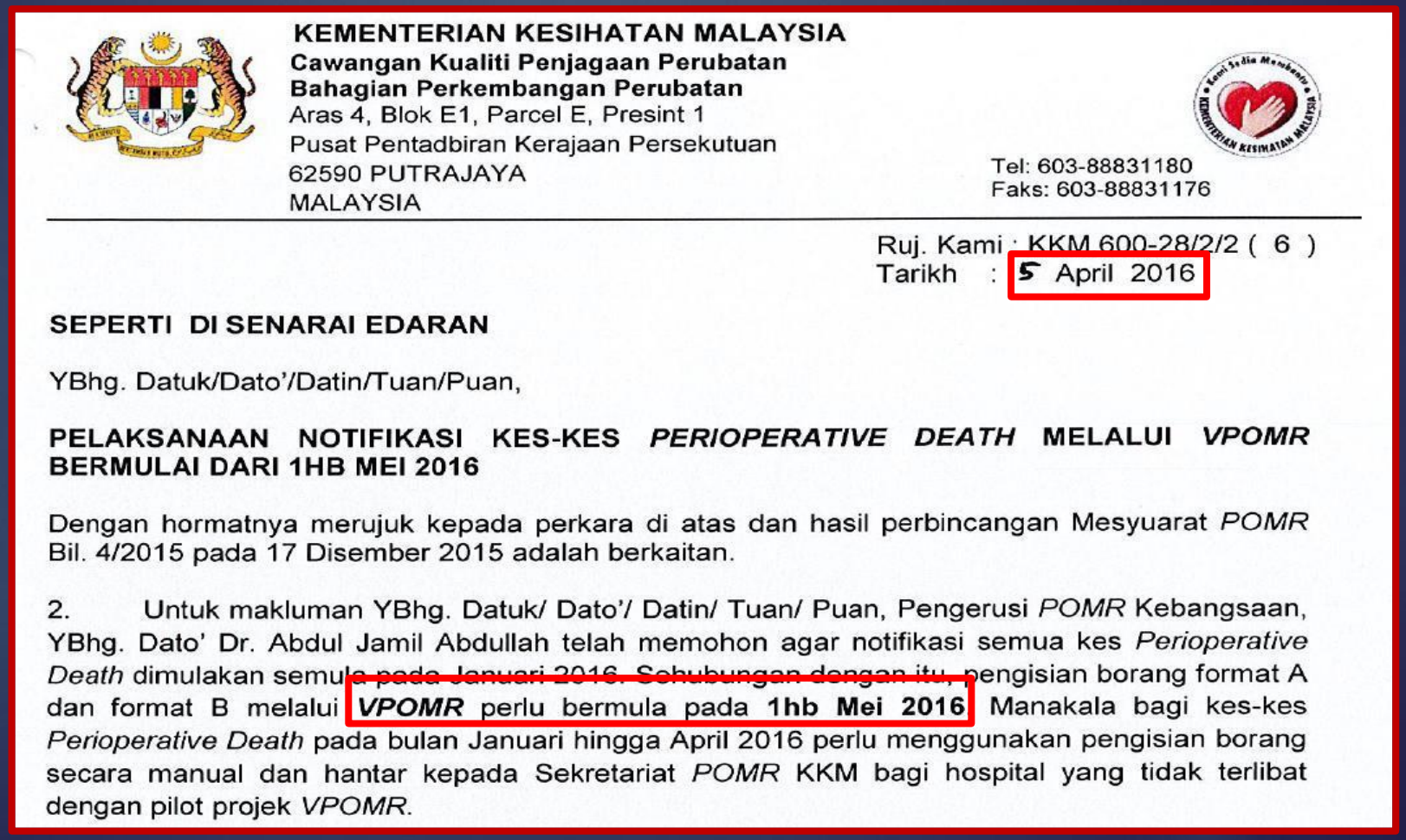
- POMR cases were previously reported manually
- Manual forms – formerly known as Form A and Form B
- Forms = VPOMR

V = VIRTUAL

VPOMR = ePOMR

VPOMR

starting 1st May 2016



KEMENTERIAN KESIHATAN MALAYSIA
Cawangan Kualiti Penjagaan Perubatan
Bahagian Perkembangan Perubatan
Aras 4, Blok E1, Parcel E, Presint 1
Pusat Pentadbiran Kerajaan Persekutuan
62590 PUTRAJAYA
MALAYSIA

Tel: 603-88831180
Faks: 603-88831176

Ruj. Kami : KKM 600-28/2/2 (6)
Tarikh : 5 April 2016

SEPERTI DI SENARAI EDARAN

YBhg. Datuk/Dato'/Datin/Tuan/Puan,

PELAKSANAAN NOTIFIKASI KES-KES *PERIOPERATIVE DEATH* MELALUI *VPOMR* BERMULAI DARI 1HB MEI 2016

Dengan hormatnya merujuk kepada perkara di atas dan hasil perbincangan Mesyuarat *POMR* Bil. 4/2015 pada 17 Disember 2015 adalah berkaitan.

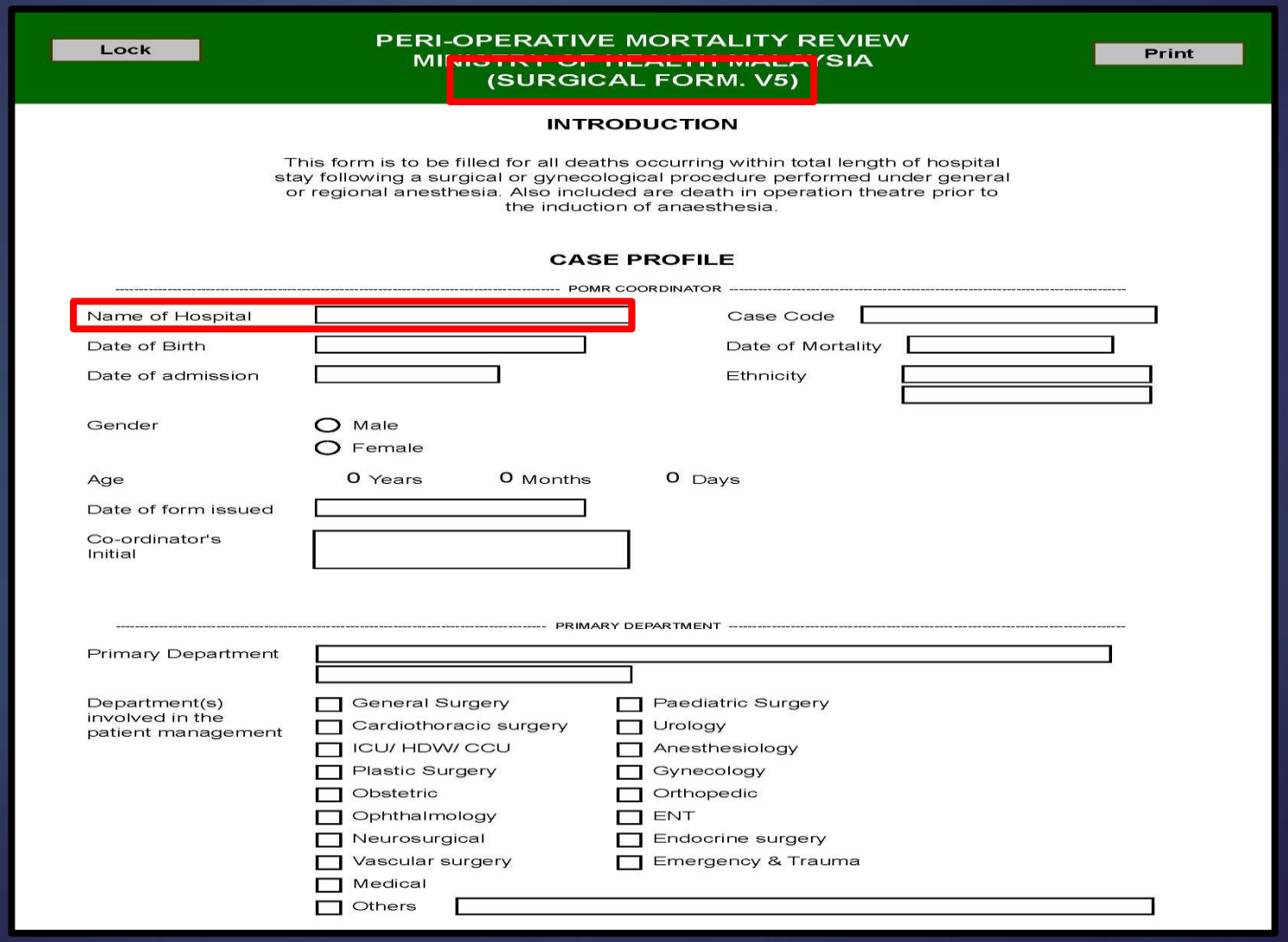
2. Untuk makluman YBhg. Datuk/ Dato'/ Datin/ Tuan/ Puan, Pengerusi *POMR* Kebangsaan, YBhg. Dato' Dr. Abdul Jamil Abdullah telah memohon agar notifikasi semua kes *Perioperative Death* dimulakan semula pada Januari 2016. Sehubungan dengan itu, pengisian borang format A dan format B melalui ***VPOMR*** perlu bermula pada **1hb Mei 2016**. Manakala bagi kes-kes *Perioperative Death* pada bulan Januari hingga April 2016 perlu menggunakan pengisian borang secara manual dan hantar kepada Sekretariat *POMR* KKM bagi hospital yang tidak terlibat dengan pilot projek *VPOMR*.

BORANG VPOMR

1

Surgical Form V5

Dilengkapkan oleh Pegawai Perubatan/ Pakar dari *Surgical Based Department*



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PERI-OPERATIVE MORTALITY REVIEW
MINISTRY OF HEALTH MALAYSIA
(SURGICAL FORM. V5)

Print

INTRODUCTION

This form is to be filled for all deaths occurring within total length of hospital stay following a surgical or gynecological procedure performed under general or regional anesthesia. Also included are death in operation theatre prior to the induction of anaesthesia.

CASE PROFILE

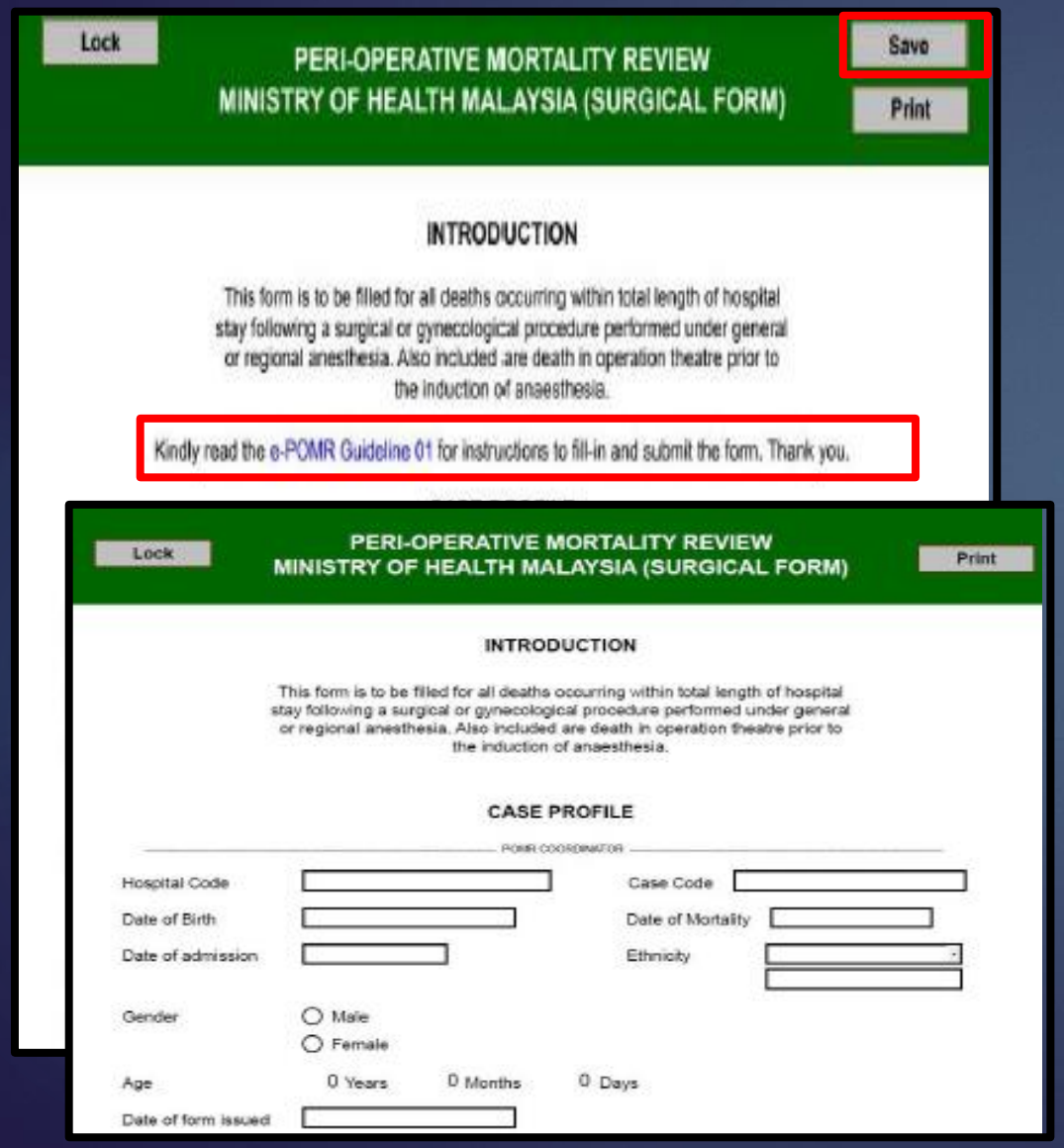
POMR COORDINATOR

Name of Hospital
Case Code
Date of Birth
Date of Mortality
Date of admission
Ethnicity
Gender
Male
Female
Age
0 Years 0 Months 0 Days
Date of form issued
Co-ordinator's Initial

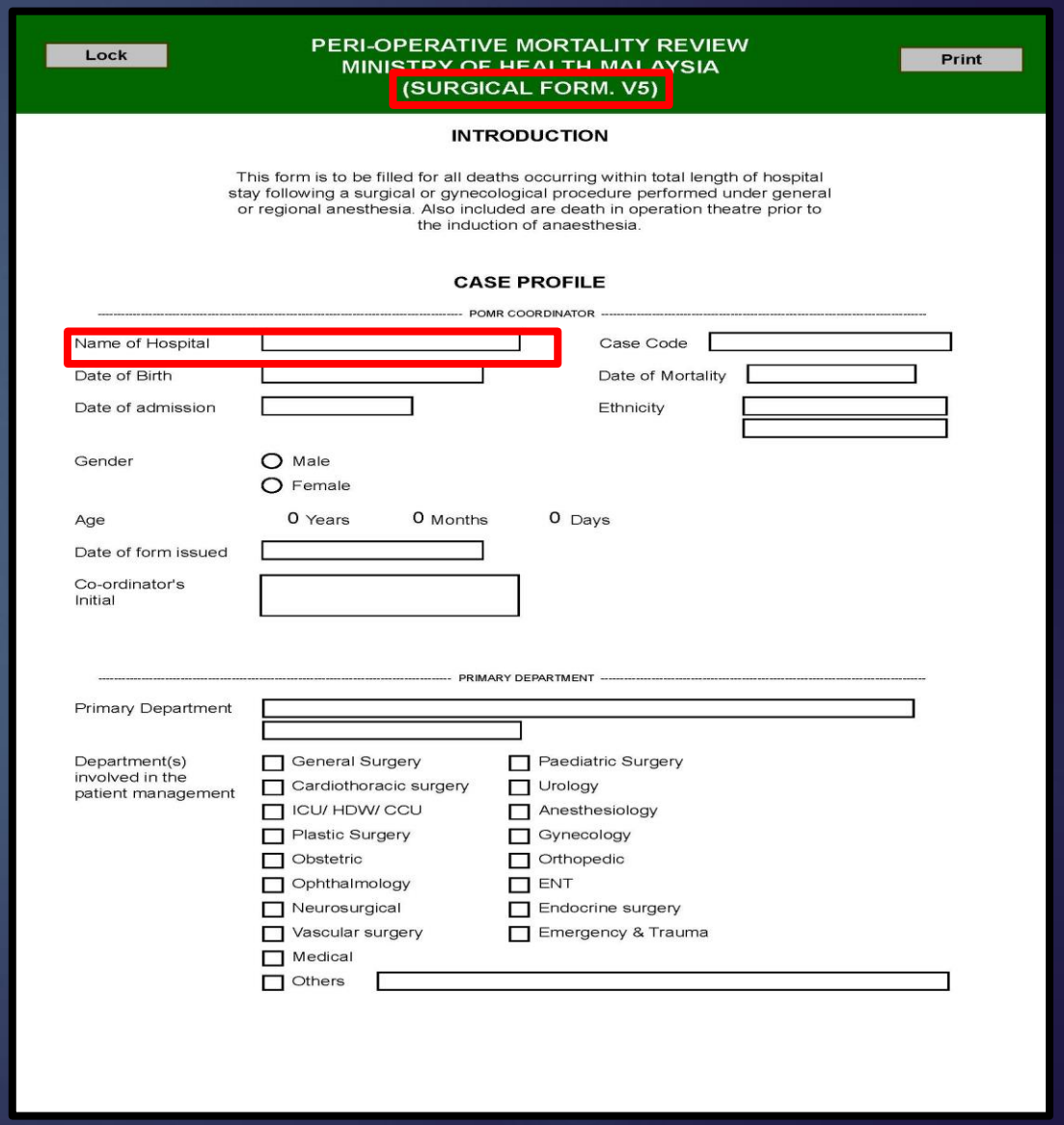
PRIMARY DEPARTMENT

Primary Department
Department(s) involved in the patient management
General Surgery
Cardiothoracic surgery
ICU/ HDW/ CCU
Plastic Surgery
Obstetric
Ophthalmology
Neurosurgical
Vascular surgery
Medical
Others
Paediatric Surgery
Urology
Anesthesiology
Gynecology
Orthopedic
ENT
Endocrine surgery
Emergency & Trauma

OLD FORM



NEW FORM

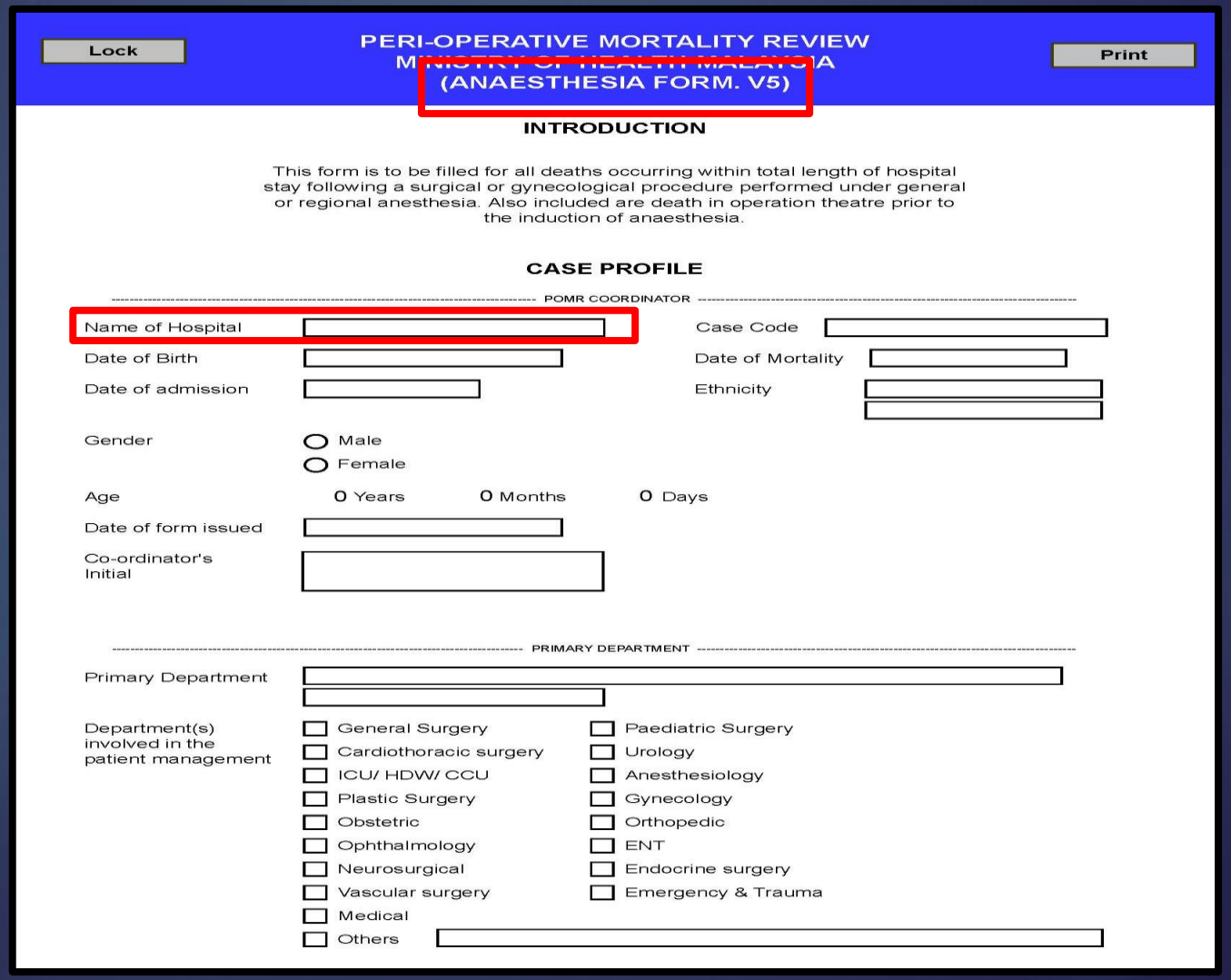


BORANG VPOMR

2

Anaesthesia Form V5

Dilengkapkan oleh Pegawai Perubatan/ Pakar dari *Anaesthesia Based Department*



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PERI-OPERATIVE MORTALITY REVIEW
MINISTRY OF HEALTH MALAYSIA
(ANAESTHESIA FORM. V5)

Print

INTRODUCTION

This form is to be filled for all deaths occurring within total length of hospital stay following a surgical or gynecological procedure performed under general or regional anesthesia. Also included are death in operation theatre prior to the induction of anaesthesia.

CASE PROFILE

POMR COORDINATOR

Name of Hospital
Case Code
Date of Birth
Date of Mortality
Date of admission
Ethnicity
Gender
○ Male
○ Female
Age
0 Years 0 Months 0 Days
Date of form issued
Co-ordinator's Initial

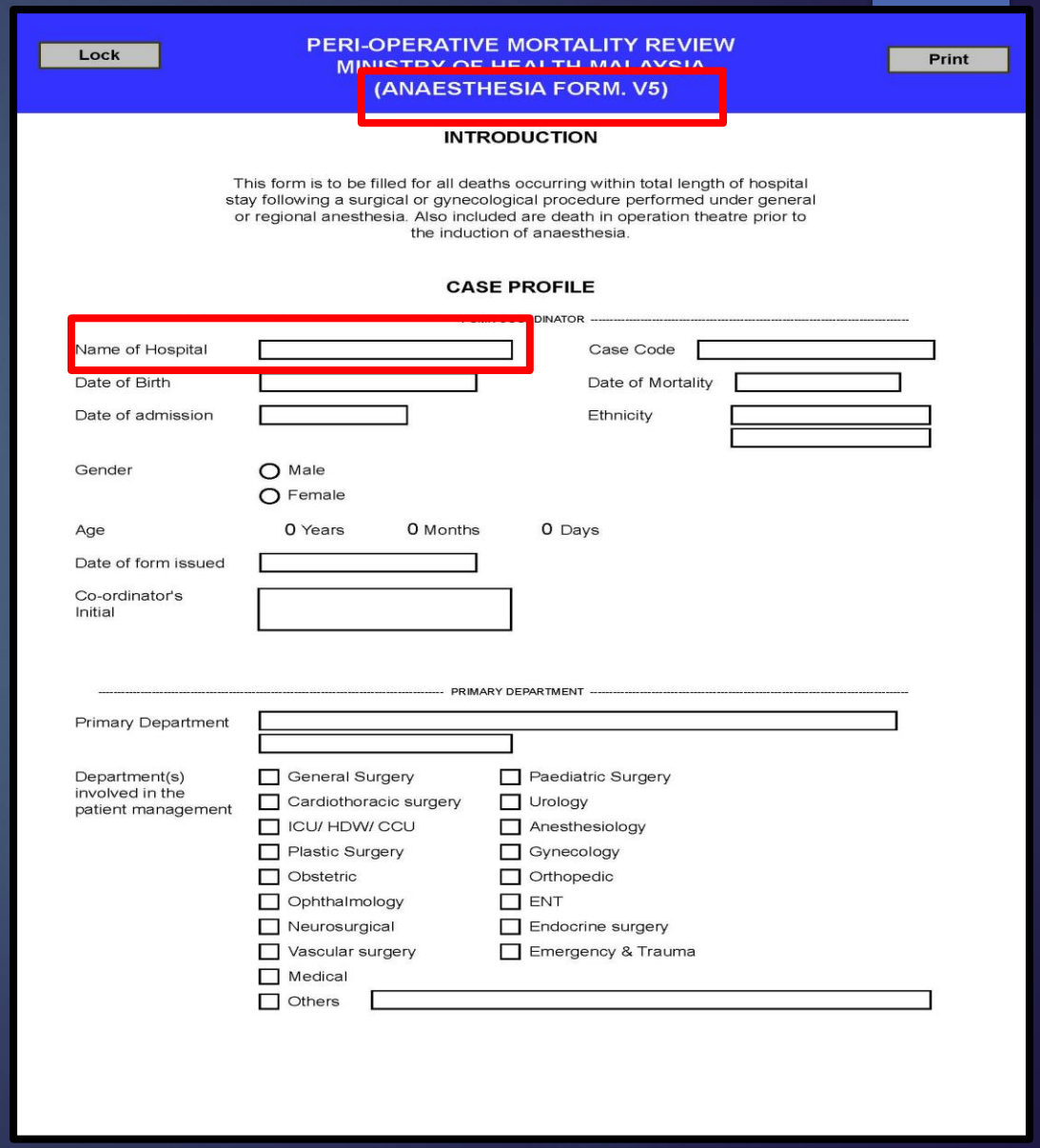
PRIMARY DEPARTMENT

Primary Department
Department(s) involved in the patient management

- ☐ General Surgery
- ☐ Cardiothoracic surgery
- ☐ ICU/ HDW/ CCU
- ☐ Plastic Surgery
- ☐ Obstetric
- ☐ Ophthalmology
- ☐ Neurosurgical
- ☐ Vascular surgery
- ☐ Medical
- ☐ Others
- ☐ Paediatric Surgery
- ☐ Urology
- ☐ Anesthesiology
- ☐ Gynecology
- ☐ Orthopedic
- ☐ ENT
- ☐ Endocrine surgery
- ☐ Emergency & Trauma

OLD FORM

NEW FORM



BORANG *PARALLEL REPORTING SYSTEM* POMR

1

QAPOM 1

Diisi oleh Ketua Jururawat yang menjaga wad (tidak perlu hantar kepada Sekretariat KKM)

QUALITY ASSURANCE PROGRAM FOR PATIENT CARE SERVICES
KEMENTERIAN KESIHATAN MALAYSIA

LAPORAN PERIOPERATIVE MORTALITI (POMR)

Bagi bulan: _____ Tahun: _____ Hospital _____

Bil	Nama	RN	Umur	Diagnosis	*Operative Procedure*	*Type of Operation*	Tarikh Bedah dd.mm.yyyy	Tarikh Mortaliti dd.mm.yyyy	Nama Dr Bedah	Nama Dr Bius	Sebab Kematian	YPOMR Case File Dept Code-Case Code-A Dept Code-Case Code-S
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												

Perioperative Mortality : A death occurring within the total length of hospital stay of a surgical or gynecological procedure done under general or regional anesthesia.

Laporan Disediakan Oleh: _____ Jawatan : _____ No. H/P : _____

Tarikh Penyerahan Kepada Koordinator: _____

2 QAPOM 2

- Format yang sama dengan QAPOM 1
- Dikumpulkan oleh Koordinator POMR
- Jumlah Kematian POMR yang berlaku di hospital pada bulan tersebut
- Perlu dihantar ke Sekretariat POMR sebelum 21hb bulan berikutnya

QUALITY ASSURANCE PROGRAM FOR PATIENT CARE SERVICES

KEMENTERIAN KESIHATAN MALAYSIA

LAPORAN PERIOPERATIVE MORTALITI (POMR)

Bagibulan : _____ Tahun : _____ Hospital _____

Bil	Nama	RN	Umur	Diagnosis	*Operative Procedure*	*Type of Operation*	Tarikh Bedah dd.mm.yyyy	Tarikh Mortaliti dd.mm.yyyy	Nama Dr Bedah	Nama Dr Bius	Sebab Kematian	YPOMR Case File Dept Code-Case Code-A Dept Code-Case Code-S
1												
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16												

Perioperative Mortality: A death occurring within the total length of hospital stay of a surgical or gynecological procedure done under general or regional anesthesia.

Laporan Disediakan Oleh _____ Jawatan : _____ No. HP : _____

Tarikh Penyerahan Kepada JKN & KKM

3 BORANG RETEN BULANAN POMR

- Borang ini melaporkan jumlah kes POMR mengikut disiplin bagi setiap bulan pada tahun tersebut

#Jenis pembedahan yang dilaksanakan (*emergency/ elective*)

#Jumlah kematian yang berlaku dalam jangka masa 24 jam selepas pembedahan sekiranya ada

- Perlu dihantar ke Sekretariat POMR pada atau sebelum 21hb bulan berikutnya

QUALITY ASSURANCE PROGRAM FOR PATIENT CARE SERVICES
KEMENTERIAN KESIHATAN MALAYSIA

Hospital : Negeri :

RETEN BULANAN/POMR BAGI TAHUN :

JUMLAH KES MENGIKUT DISIPLIN		ENT	KARDIO	NEURO SURGERI	O&G	ORTOPED IK	PAEDIAT RIK	SURGERI	LAIN LAIN	JUMLAH	JENIS PEMBEDAHAN		JUMLAH KES KEMATIAN DALAM 24 JAM *POST-*
											EM	EL	
1	Januari									0			
2	Februari									0			
3	Mac									0			
4	April									0			
5	Mei									0			
6	Jun									0			
7	Julai									0			
8	Ogos									0			
9	September									0			
10	Oktober									0			
11	November									0			
12	Disember									0			
Jumlah		0	0	0	0	0	0	0	0	0	0	0	0
Jumlah (%)		####	####	####	####	####	####	####	####	####	#####	#####	0

PROSES PELAPORAN KES KEMATIAN BAGI KES POMR DI HOSPITAL

KES KEMATIAN POMR
Kes dimaklumkan kepada Ketua Jururawat (KJ) yang menjaga wad

KJ WAD
Memaklumkan kes kematian POMR kepada koordinator POMR

KOORDINATOR POMR
Mengisi bahagian *case profile* dalam borang POMR MOH
(*Surgical Form* / *Anaesthesia Form*)

1 MINGGU

PEGAWAI PERUBATAN / PAKAR *SURGICAL BASED DEPARTMENT*
Melengkapkan borang POMR MOH Surgical Form

1 MINGGU

KETUA JABATAN
Memberi komen dan mengenalpasti *Death Category*

1 MINGGU

PEGAWAI PERUBATAN / PAKAR *ANAESTHESIA DEPARTMENT*
Melengkapkan borang *POMR MOH Anaesthesia Form*

1 MINGGU

KETUA JABATAN
Memberi komen dan mengenalpasti *Death Category*

1 MINGGU

KOORDINATOR POMR
Memastikan borang POMR diisi dengan lengkap sebelum dimuatnaik di *Google Drive*

PROSES PELAPORAN POMR: HOSPITAL → SEKRETARIAT POMR

QAPOM 1

KOORDINATOR POMR

1 QA/POM 2

2 BORANG RETEN BULANAN

3 ANAESTHESIA FORM V5

4 SURGICAL FORM V5

sebelum 21hb setiap bulan

JAWATANKUASA POMR PERINGKAT HOSPITAL *(SHARE DRIVE)*

sebelum 22hb setiap bulan

sebelum 22hb setiap bulan

SEKRETARIAT POMR KKM

JAWATANKUASA POMR PERINGKAT JKN

PROSES PELAPORAN POMR:
SEKRETARIAT → AJK/ASSESOR POMR KEBANGSAAN

SEKRETARIAT POMR KKM

Pada setiap 30hb tahun berikutnya, menganalisa data-data *descriptive*

AJK/ASSESOR POMR KEBANGSAAN

memberi komen dan mengenalpasti *final death category*

LAPORAN BIENNIAL

BULETIN POMR

7th
NATIONAL
POMR CONFERENCE
MELAKA
ENDURING CHALLENGES
2022

Thank You