|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| D:\share\Logo PKU New\Logo Clear New Kecil.jpg  **RUMAH SAKIT PKU**  **MUHAMMADIYAH**  **SUKOHARJO** | | | | | | | **LAPORAN KECELAKAAN KERJA**  ***(ACCIDENT REPORT)*** | | | | | | | | | | | | No.Dokumen  No.Laporan  Halaman | | | | :  :  : | **KK 01**  1 dari 2 halaman | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **A. IDENTIFIKASI KECELAKAAN** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tanggal | | : | ${tgl} | | | | | | | | | **KRONOLOGI KECELAKAAN** | | | | | | | | | | | | | |
| Waktu | | : | ${jam} | | | | | | | | | ${kronologi} | | | | | | | | | | | | | |
| Lokasi Kecelakaan | | : | ${lokasi} | | | | | | | | |
| **JENIS KECELAKAAN** | | | | | | | | | | | |
| Menabrak | | | | | ${1} | Terjepit | | | | ${6} | |
| Tertabrak | | | | | ${2} | Tersangkut | | | | ${7} | |
| Terperangkap | | | | | ${3} | Tertimbun | | | | ${8} | |
| Terbentur / Terpukul | | | | | ${4} | Terhirup | | | | ${9} | |
| Tergelincir | | | | | ${5} | Tenggelam | | | | ${10} | |
| Jatuh dari ketinggian yang sama | | | | | ${11} | Jatuh dari ketinggian yang berbeda | | | | ${12} | |
| Kontak dengan (Arus Listrik, Suhu Panas, Suhu Dingin, Terpapar Radiasi, Bahan Kimia Berbahaya | | | | | | | | | | ${13} | |
| Lain - Lain:  ${lain1} | | | | | | | | | | ${14} | |
| **B. KERUGIAN** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. KERUGIAN PADA MANUSIA** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **TAK CEDERA** | | ${a} | | **CIDERA RINGAN** | | | | ${b} | **CEDERA SEDANG** | | | | ${c} | **CEDERA BERAT** | | | | | ${d} | **MENINGGAL / FATAL** | | | | | ${e} |
| *\*)* ***Tak Cedera*** *(Tidak ada cedera dan tidak ada hilang hari kerja),* ***Cedera Ringan*** *(Mengalami cedera ringan/mendapat P3K tapi tidak ada hilang hari kerja),* ***Cedera Sedang*** *(Mengalami cedera yang memerlukan pertolongan medis tapi adanya hilang hari kerja),* ***Cedera Berat*** *(Mengalami cedera yang memerlukan pertolongan medis dan atau rujukan medis, cacat sementara dan adanya hilang hari kerja),* ***Meninggal/Fatal*** *(Mengalami cacat permanen atau kematian).* | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nama Korban | | | | | ${korban} | | | | | | | | | | Jenis Kelamin | | | | | | ${jk} | | | | |
| Tanggal Lahir / Usia | | | | | ${lahir} / ${usia} | | | | | | | | | | | | | | | | | | | | |
| Jabatan | | | | | ${unit} | | | | | | | | | | | | | | | | | | | | |
| Departemen | | | | | RS PKU Muhammadiyah Sukoharjo | | | | | | | | | | | | | | | | | | | | |
| Bila cedera / cacat, anggota tubuh mana yang terkena? | | | | | ${cedera} | | | | | | | | | | | | | | | | | | | | |
| Penanganan | | | | | ${penanganan} | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2. KERUGIAN ASET/MATERIAL/PROSES** | | | | | | | | | | | **3. KERUGIAN LINGKUNGAN** | | | | | | | | | | | | | | |
| ${k\_aset} | | | | | | | | | | | ${k\_lingkungan} | | | | | | | | | | | | | | |
| D:\share\Logo PKU New\Logo Clear New Kecil.jpg  **RUMAH SAKIT PKU**  **MUHAMMADIYAH**  **SUKOHARJO** | | | | | | | **LAPORAN KECELAKAAN KERJA**  ***(ACCIDENT REPORT)*** | | | | | | | | | | | | No.Dokumen  No.Laporan  Halaman | | | | :  :  : | **KK 01** **07**  2 dari 2 halaman | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **C. INVESTIGASI KECELAKAAN** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. PENYEBAB LANGSUNG** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1.1. Tindakan Tidak Aman *(Unsafe Action)*** | | | | | | | | | | | | **1.2. Kondisi Tidak Aman *(Unsafe Condition)*** | | | | | | | | | | | | | |
| ${tta} | | | | | | | | | | | | ${kta} | | | | | | | | | | | | | |
| **2. PENYEBAB DASAR** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2.1. Faktor Personal** | | | | | | | | | | | | **2.2. Faktor Pekerjaan** | | | | | | | | | | | | | |
| ${f\_personal} | | | | | | | | | | | | ${f\_pekerjaan} | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. ALAT / SUMBER YANG TERLIBAT PADA KECELAKAAN** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peralatan Kerja | | : | ${p\_kerja} | | | | | | | | | Benda bergerak | | | | | : | ${benda\_bergerak} | | | | | | | |
| Mesin | | : | ${mesin} | | | | | | | | | Bejana Tekan | | | | | : | ${bejana\_tekan} | | | | | | | |
| Material | | : | ${material} | | | | | | | | | Alat Listrik | | | | | : | ${alat\_listrik} | | | | | | | |
| Alat Berat | | : | ${alat\_berat} | | | | | | | | | Radiasi | | | | | : | ${radiasi} | | | | | | | |
| Kendaraan | | : | ${kendaraan} | | | | | | | | | Binatang | | | | | : | ${binatang} | | | | | | | |
| Lain-lain | | : | ${lain2} | | | | | | | | | | | | | | | | | | | | | | |
| **4. KETERANGAN PENDUKUNG LAIN** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **D. RENCANA TINDAKAN PERBAIKAN** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **No.** | **Rencana Tindakan** | | | | | | | | | | | | | | | **Target Waktu** | | | | | | **Wewenang** | | | |
| 1. | ${r\_tindakan} | | | | | | | | | | | | | | | ${t\_waktu} | | | | | | ${wewenang} | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SAKSI-1** | **SAKSI-2** | **K3** | **KASUBAG/ KEPALA RUANG/ KA.SHIFT/KARU** | **KETUA MFK** |
|  |  |  |  |  |
| Nama: | Nama: | Nama: | Nama: | Nama: |
| Tanggal: | Tanggal: | Tanggal: | Tanggal: | Tanggal: |