

# **Mutu Struktur Pelayanan Kesehatan di Indonesia dengan Program Jamkesmas**

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## **Outlines**

1. Pendahuluan
2. Konsep dan Penilaian Mutu
3. Jamkesmas
4. Provider Payment Method
5. Mutu Pelayanan Jamkesmas
6. Penutup

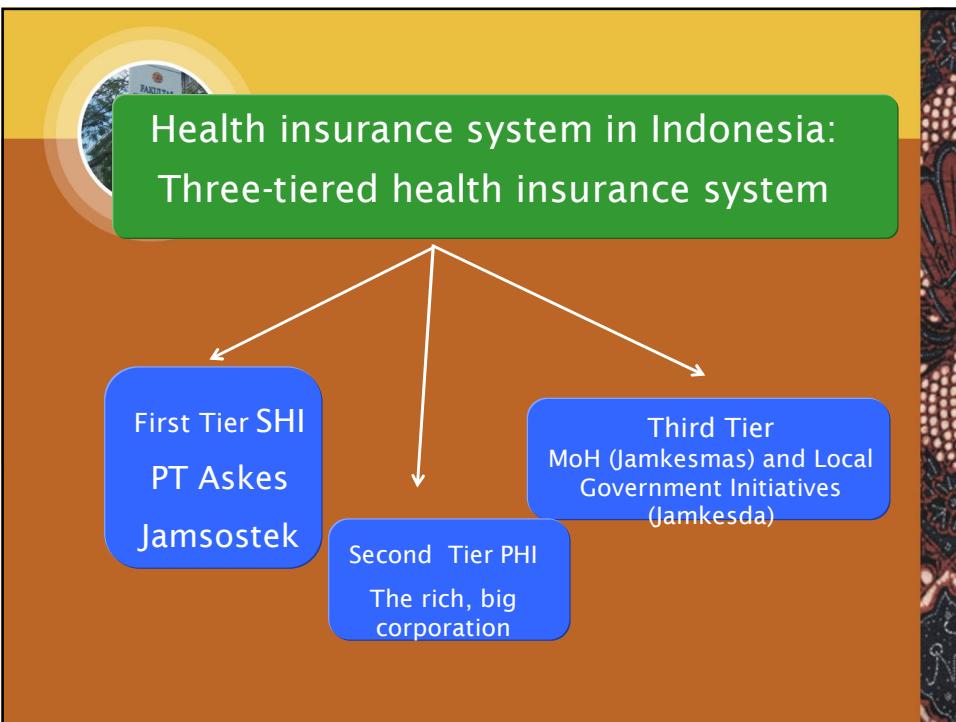
## PENDAHULUAN

- Tingkat kesehatan masyarakat Indonesia masih ketinggalan di banding negara tetangga
- HDI < negara Vietnam & Kinerja kesehatan < Filipina (no 60 dan 92).
- Terkait dengan besarnya alokasi untuk kesehatan dan akses ke pelayanan kesehatan → Perubahan pembiayaan

### Analysis of the Patent and Generic Split by Country,

Source : EIU, Pricewaterhouse Coopers 1999





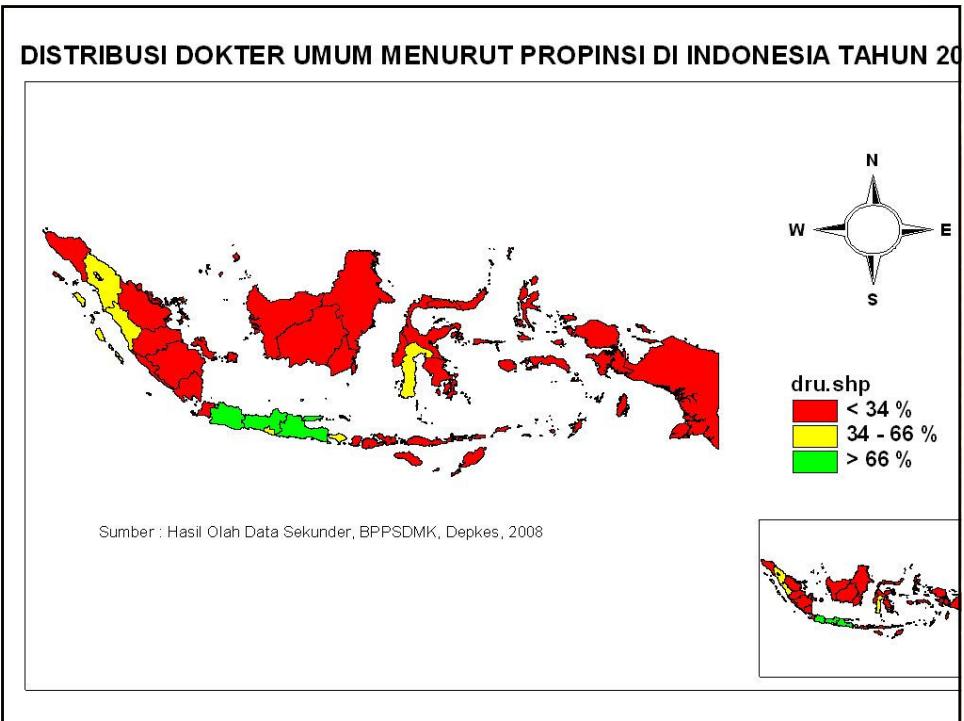
The slide title is "Main Characteristics of Health Financing in Indonesia, 2008". Below the title is a circular logo featuring a building and the text "FAKULTAS KEDOKTERAN".

A table titled "Main Characteristics of Health Financing, 2008" is displayed. The table has five columns: Scheme, Target Pop, Coverage, Source of fund, and Carriers.

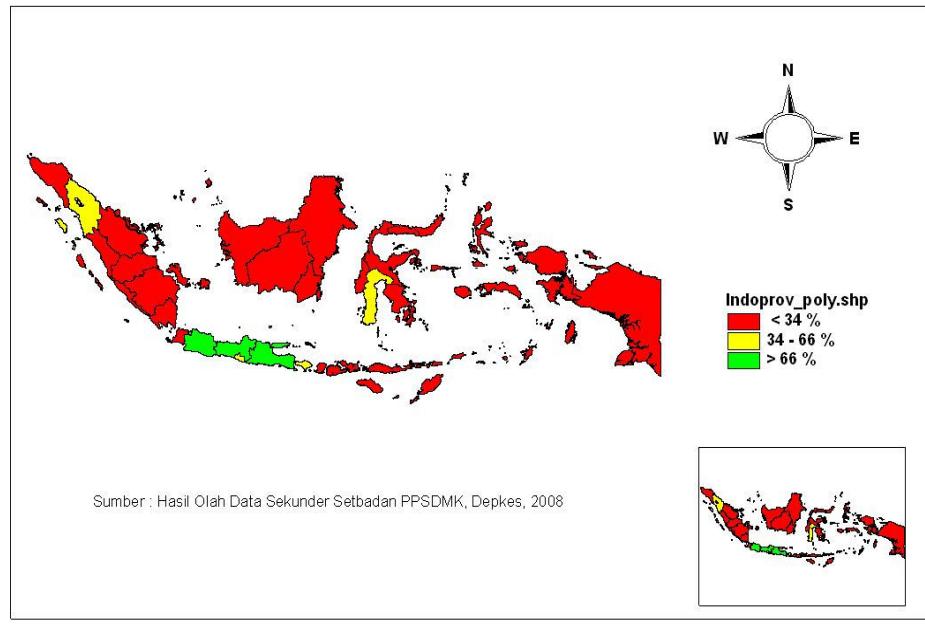
Scheme	Target Pop	Coverage	Source of fund	Carriers
Civil servant (SHI)	Civil servant pensioners	13.5 Mln	employees Government	PT Askes
Formal sector (SHI)	formal sector	2.5 +2 Mln	Employer	PT Jamsostek PT Askes, PI
Formal sector /MSOE	Employees of big corp	1 Mln	Employer	Self-insured Private Insurance
Jamkesmas	The poor + near	76.4 Mln	Tax (Central Govern.Budget)	MOH
Informal Sector	Not covered by Jamkesmas	3 Mln	Community Local Government	

KEADAAN TENAGA KESIHATAN TAHUN 2006 DAN PERKIRAAN KEBUTUHAN PENAMBAHAN TENAGA KESIHATAN TAHUN 2007-2010										
No	Jenis Tenaga	Indikator Tenaga /100.000 pendk 2010	Kebutuhan Jumlah Tenaga th. 2010	Jumlah Tenaga s/d Tahun 2006	Ratio Tahun 2006	Pertambahan Nilai Ratio/tahun	Kebutuhan Penambahan Nakes			
							2007	2008	2009	2010
A	MEDIS		117,969	68,227			12,664	12,047	12,358	12,674
1	Dokter Spesialis	9	21,234	12,374	5.53	0.87	2,258	2,145	2,200	2,257
2	Dokter Umum	30	70,782	44,564	19.93	2.52	6,765	6,322	6,483	6,648
3	Dokter Gigi	11	25,953	11,289	5.05	1.49	3,640	3,580	3,674	3,770
B	KEPERAWATAN		587,487	395,688			59,583	53,919	58,542	48,369
4	Perawat	158	372,783	308,306	137.87	5.03	18,731	14,903	15,247	15,597
5	Bidan	75	176,954	79,152	35.40	9.90	33,677	31,762	15,848	25,128
6	Perawat Gigi	16	37,750	8,230	3.68	3.08	7,176	7,254	7,447	7,644
C	FARMASI		63,703	49,313			3,975	3,389	3,471	3,555
7	Apoteker	9	21,234	10,207	4.56	1.11	2,756	2,687	2,757	2,828
8	Asisten Apoteker	18	42,469	39,106	17.49	0.13	1,219	703	714	726
D	KES. MASYARAKAT		42,469	27,833			3,808	3,519	3,609	3,700
9	SKM	8	18,875	9,739	4.36	0.91	2,297	2,222	2,279	2,338
10	Sanitarian	10	23,594	18,094	8.09	0.48	1,511	1,298	1,329	1,361
E. 11	Gizi	18	42,469	15,342	6.86	2.78	6,676	6,641	6,816	6,995
F.12	Keterapiam Fisik	4	9,438	5,290	2.37	0.41	1,052	1,006	1,032	1,058
F.13	Keteknisan Medis	6	14,156	10,318	4.61	0.35	1,030	913	936	959

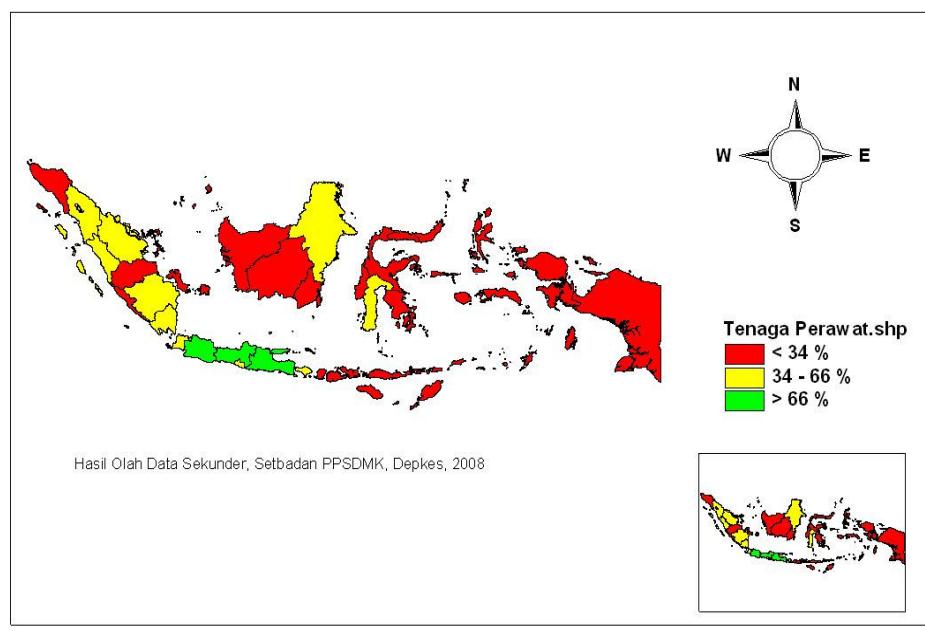
Catatan: Ratio/100000 penduduk



DISTRIBUSI DOKTER SPESIALIS BERDASARKAN PERSENTASE MENURUT PROPINSI DI INDONESIA TAHUN 2007



DISTRIBUSI TENAGA PERAWAT MENURUT PROPINSI DI INDONESIA TAHUN 2007





## KONSEP DAN PENILAIAN MUTU

### What is quality ?

- Quality is multi-faceted and multi-dimensional
- Donabedian
  - Individualist (patient's expectations)
  - absolutist (valued by practitioner)
  - Socialist (valued by the pop. in general)

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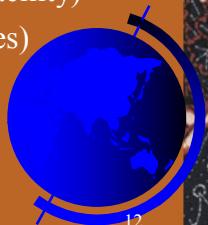


### What is quality

- Customer's perspectives
- Providers' perspectives
- Payor's perspectives
- Donabedian's model of quality evaluation:
  - Structure (institutional aspects of a health care facility)
  - Process (steps undertaken to perform procedures)
  - Outcome (results of procedures undertaken)

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## Characteristics of quality of care

- Doing the right thing
  - Efficacy
  - Appropriateness
- Doing the right thing right
  - availability
  - timeliness
  - effectiveness
  - continuity
  - safety
  - efficiency
  - respect and caring



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## Characteristics of quality of care

- Effectiveness
  - Ratio of improvements in health expected from care to be assessed to the improvements in health expected from the best care
- Efficiency
  - Achieving the best outcome with the least resources
- Acceptability
  - Meeting the needs, expectations, views and preferences of the recipients
- Legitimacy
  - Conformity to social preferences expressed in ethical principles, values, norm, laws and regulations



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## Definitions of quality

- The extent to which actual care is in conformity with present criteria for good care (Donabedian, '80)
- The degree to which health services increased desired outcomes and consistent with current professional knowledge.
- Meeting and exceeding (all) customer needs and expectations

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## QUALITY ACTIVITIES

- RISK MANAGEMENT
  - A program for preventing problems and improving system based on past problems
- UTILIZATION REVIEW
  - Activity to evaluate and monitor the allocation of resources
- PEER REVIEW
  - A Review of care undertaken by a group of one's peers
- INDICATOR
  - Performance indicator (monitor and evaluate performance)
  - Clinical indicator (measure of the clinical outcome of care)

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## QUALITY ACTIVITIES

- **Practice guidelines**

- Derived from the objective evidence that the treatment of a given condition varies widely

- **Medical audit**

- A systematic approach to peer review of medical care in order to identify opportunities for improvement

- **Clinical pathways**

- care maps as reflection of pattern or trends of care for the “usual” patient

- **Algorithms**

- Used to assist in decision making where variation occurs from a clinical pathway

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## Quality activities

- **BENCHMARKING**

- Observation and comparison with another similar health care facilities to determine what is achievable and how best to achieve it.

- Internal Benchmarking

- Competitive Benchmarking

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## Tools for Measuring Quality

- Donabedian: ( 5 steps in measuring quality)
  - Collect information about the process of care
  - Analyse this information to determine trends of performance
  - describe and explain these trends
  - Correct any deficiencies that were identified
  - Continue to monitor performance

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## Tools for Measuring Quality of care

- Quality Cycle
  - Monitoring
  - Assessment
  - Action
  - Evaluation
  - Feedback
  - Documentation

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## Tools and Measuring Quality of Care

- Brainstorming
- Seven Step Method
- Flow Charts
- Checksheets
- Pareto Charts
- Histogram

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## Tools for Measuring quality of care

- Run chart
- Control chart
- Scatter diagram
- Cause and Effect Diagram (fishbone diagram)

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## Program Jamkesmas 2008

- Merupakan kebijakan strategis untuk mewujudkan keadilan dan kesejahteraan rakyat
- Merupakan terobosan yang sangat tepat guna meningkatkan aksesibilitas masyarakat miskin terhadap pelayanan kesehatan
- Merupakan upaya untuk mempercepat pencapaian sasaran pembangunan kesehatan dan peningkatan derajat kesehatan
- Merupakan dasar pengembangan jaminan kesehatan nasional

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## Dasar Penyelenggaraan

UUD 1945

UU 23/92

UU 01/04

UU 17/03

UU 45/07

UU 40/04

Kesehatan Adalah Hak Fundamental Setiap Penduduk

Setiap Orang Berhak Hidup Sejahtera Lahir Dan Bathin, Bertempat Tinggal  
Dan Mendapatkan Lingkungan Yang Baik  
Dan Sehat Serta Berhak Memperoleh Pelayanan Kesehatan

Pelayanan Kesehatan Bagi Masyarakat Miskin

## Tujuan Jamkesmas

Meningkatnya Akses & Mutu Yankes  
Seluruh Masy.Miskin

Terselenggaranya  
Yankes  
Sesuai Standar

Masy. Miskin  
Sehat & Produktif

Pengentasan  
Kemiskinan

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## Beberapa Prinsip Penyelenggaraan

Nasional

Gotong Royong & Subsidi Silang

Portabilitas

Yankes Lintas Batas Wilayah

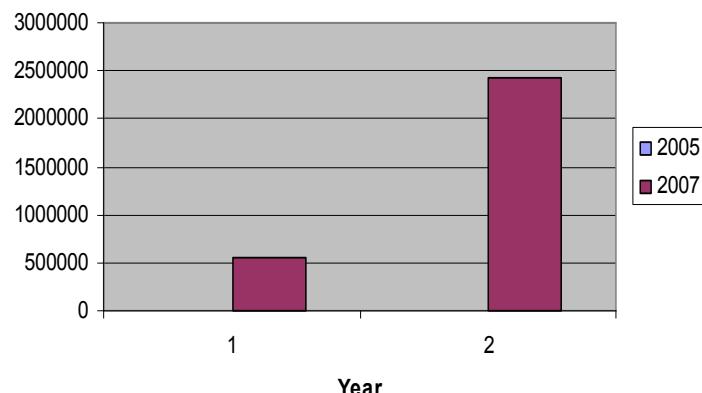
Ekuitas

Kesetaraan Mendapatkan Yankes

Nirlaba

Dana Semata-Mata Untuk Yankes

### The impact of Jamkesmas Program on hospital admission among the poor



### Struktur

- Fasilitas yang relatif terbatas BOR >>
- Pendidikan dokter yang merupakan Input Pelayanan Kesehatan Masih Menghadapi Kendala
- Kuantitas, kualitas dan distribusi tenaga kesehatan khususnya dokter masih bermasalah

## Case Study:



A Universal Tax-paid Healthcare System  
the Danish Healthcare System Compared to  
Kaiser Permanente, US by A Frølich, M Schiøtz, M  
Strandberg-Larsen, A Krasnik, J Hsu, J Bellows, F  
Diderichsen, J Søgaard, K White

### Comparability between KP and DHS

- Responsibility
  - Complete care from birth to death
  - Comprehensiveness of services
- Population size
- Similar challenges
  - A high prevalence of people with chronic conditions in KP and in the DHS



Both KP and DHS has focus on Chronic Care

- Motivation:
  - Increasing prevalence of chronic conditions in DHS
  - Substantial interest in improving chronic care in DHS
- Models:
  - KP is recognized for integration of care
  - Chronic care model
- Benchmarks:
  - Kaiser as a benchmark for the Danish healthcare System



### Basic Comparisons between DHS and KP (Preliminary Data)

1. Structure / Workforce
2. Hospitalizations
3. Performance - Chronic Care
4. Costs



## Organization of healthcare in KP and in DHS

Secondary care sectors comparable – physicians employed by hospitals

Primary care sectors are very different

- Single handed practices comprise about 38% of practices in Denmark
- Medical centers in KP has 20-40 physicians per practice



## Workforces in KP and the DHS

• Input

Physicians per 100 000 subjects:

KP

DHS

134

311

Health professionals per 100 000 subjects:

1,125

2,025

## Utilization pattern in KP and the DHS Mean length of stay in KP and in the DHS

Diagnoses	KP Days (mean)	DHS Days (mean)
Stroke	4.3	23.0
Coronary bypass	3.8	5.1
AMI	4.4	7.2
Angina pectoris	2.2	4.5
Hip replacement	4.5	9.5
Hip fracture	4.9	12.1
Kidney or urinary bladder infection	3.8	5.0

# **Chronic care –performance in KP and the DHS**

- Diabetes care in KP DHS  
Patients with diabetes 70% < 65 years 46%  
who received annual 80% for > 65 years  
retinal examination
  
  - Patients with acute 93% 70%  
myocardial infarction  
who received beta blockers



## **Remarkable differences between the DHS and benchmark system (KP)**

- Substantially different organization and workforce size
- Higher hospitalization levels in DHS than in KP
- Lower performance on chronic care delivery in DHS than in KP
- Comparable overall health care expenditures in DHS and in KP



## **MANAGED CARE**

Alternatif Pengelolaan Mutu Struktur Pelayanan Kesehatan Di Indonesia Yang Efektif Dan Efisien Dengan Program Jamkesmas



## **WHAT IS MANAGED CARE?**

A system that integrates financing & delivery of appropriate medical care through the following:

- Prospective pricing or limits on payment
- Bundling of services
- Utilization management
- Benefit Design
- Patient channeling
- Quality criteria
- Health promotion



## **Prospective Pricing or Limits On Payment**

### **Hospital Pricing**

- Usual & Customary
- Negotiated Discounts
- Per-diems
- DRGs
- Capitation



**MDC.14**  
**Pregnancy disorder,  
 delivery and post-partum**

No	ICD-10-CM	
<b>1</b>	<b>O00-O08</b>	<b>Pregnancy with abortive outcome</b>
2	O10-O16	Oedema, proteinuria and hypertensive disorders.....
3	O20-O29	Other maternal disorders.....
4	O30-O48	Maternal care.....
5	O60-O75	Complication of labor and delivery
6	O80-O84	Delivery
7	O85-O92	Complications predominantly.....
8	O95-O99	Other obstetric conditions .....

**Australian Refined  
 Diagnosis Related Group  
 Classification, Version 4.1  
 (Indonesia→ INA-DRG)**

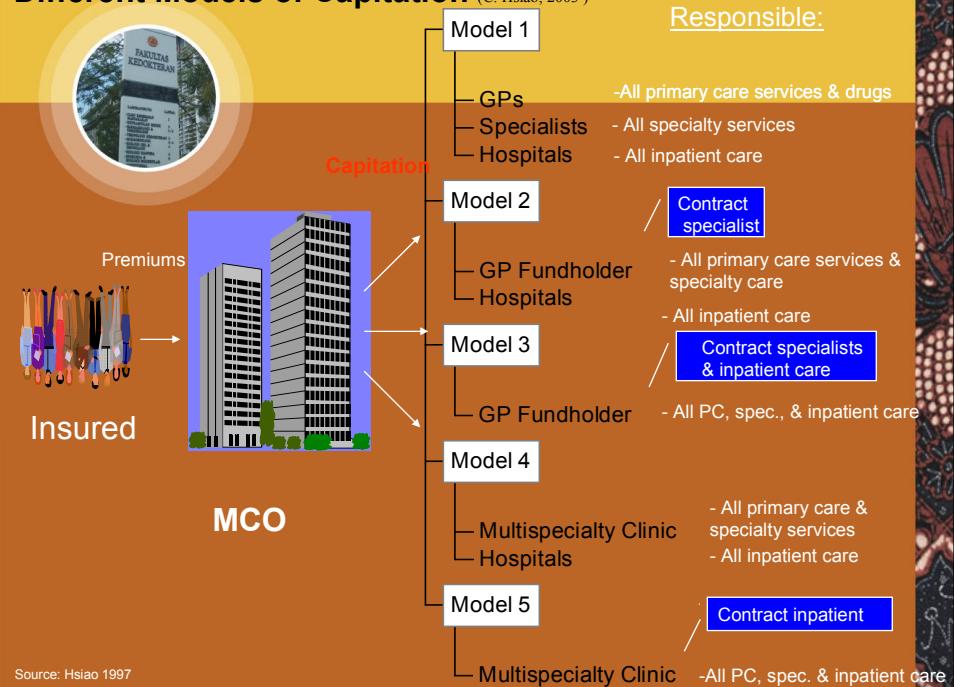
DRG	ALOS	COST / Private Sector		
		Direct	Overhead	Total
<b>O01A</b>	<b>9,01</b>	<b>5,292</b>	<b>2,154</b>	<b>7,445</b>
<b>O01B</b>	<b>6,29</b>	<b>3,984</b>	<b>1,591</b>	<b>5,574</b>
<b>O01C</b>	<b>5,10</b>	<b>3,834</b>	<b>1,456</b>	<b>5,289</b>
<b>O01D</b>	<b>4,61</b>	<b>3,243</b>	<b>1,264</b>	<b>4,507</b>

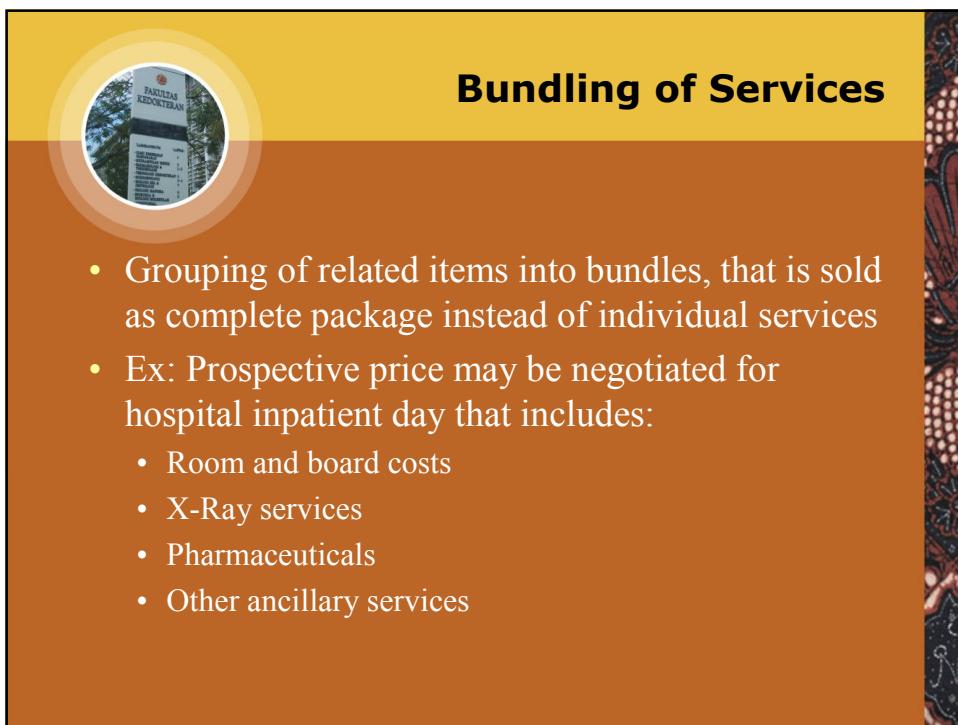
## Physician Pricing

- Billed Charges
- Negotiated discounts
- Fee schedule
- Capitation
- Salary



### Different Models of Capitation (C. Hsiao, 2003 )

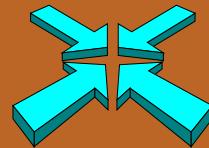






## Utilization Management

- Prospective Review
  - Pre admission certification
  - Second surgical opinions
  - Medical/treatment protocols
- Concurrent Review
  - Continued stay review
  - Discharge Planning
  - Case Management



- Retrospective Review
  - Analysis of MD Practice Patterns
  - Variation Analysis
  - Development of Treatment Protocols
  - Asses Outcomes
- Peer Review
  - Utilization & Quality

## Benefit Design

- Comprehensive set of Benefits
- Benefit Package designed to make beneficiaries more sensitive to the price of medical services that cost less
- Ex: The benefit Package may require a greater level of co-payment for inpatient services rendered on an outpatient basis



## Patient Channeling

- Health plan develops contract with selected group of providers in order to deliver patient volume and better manage the cost and quality of care
- Providers trade discounts for patient volume
- Patient channeling is achieved by establishing lower co-payments for enrollees that utilize contracted providers





## Quality Criteria

- STRUCTURAL CRITERIA
  - Physician credentialing
  - Hospital JCAH Accreditation
  - Appearance of facilities
- PROCESS CRITERIA
  - Are the standards of medical practice acceptable?



- OUTCOME CRITERIA
  - Recovery time
  - Frequency/Severity of complications
  - Patients satisfaction

