

Verimlilik ve Kalite Uygulamaları Daire Başkanlığı

Mevcut Durum
Süreç Haritası

KHGM



T.C. Sağlık Bakanlığı
Kamu Hastaneleri
Genel Müdürlüğü

2018

HAZIRLAYANLAR

Emine KAYA

İNCELEYEN ve KOORDİNE EDEN

Meryem ÇİÇEK

Hülya GÜNGÖR

Özgür YETGİNLİOĞLU

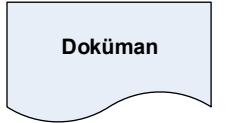
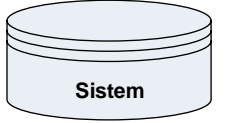
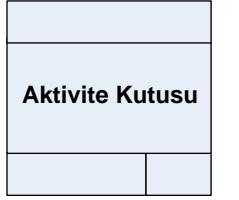
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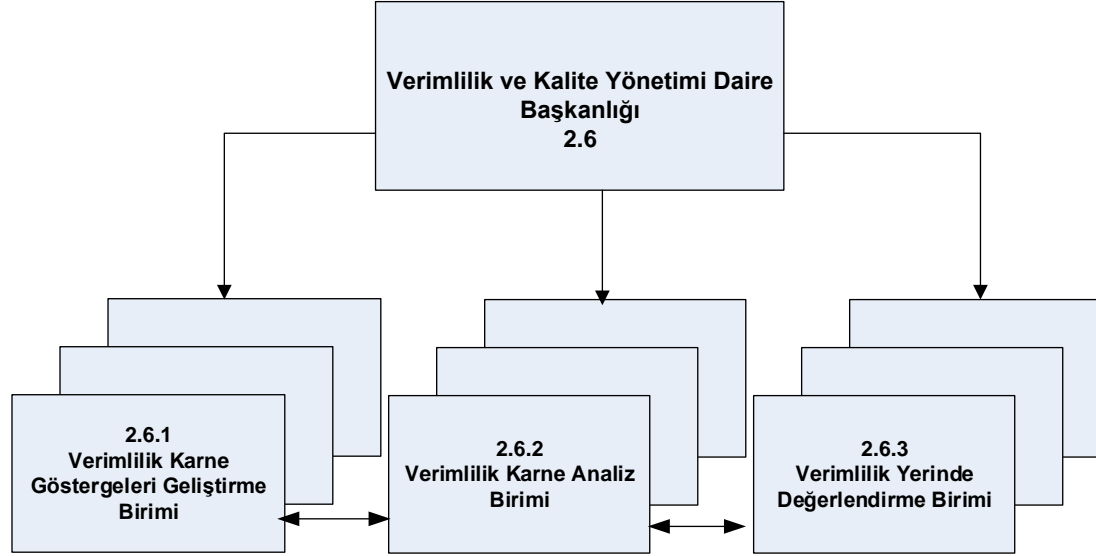
Daire Başkanı

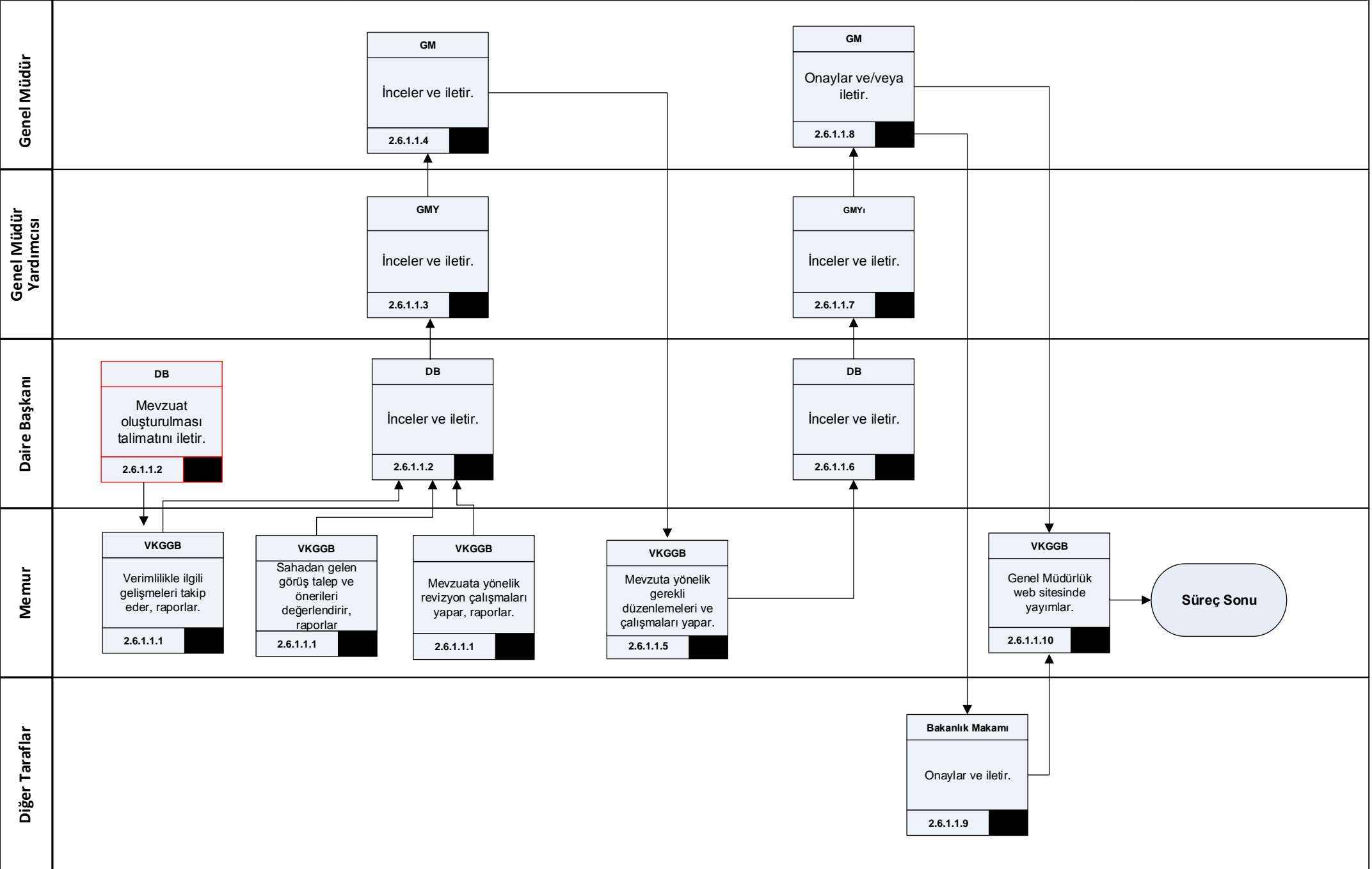
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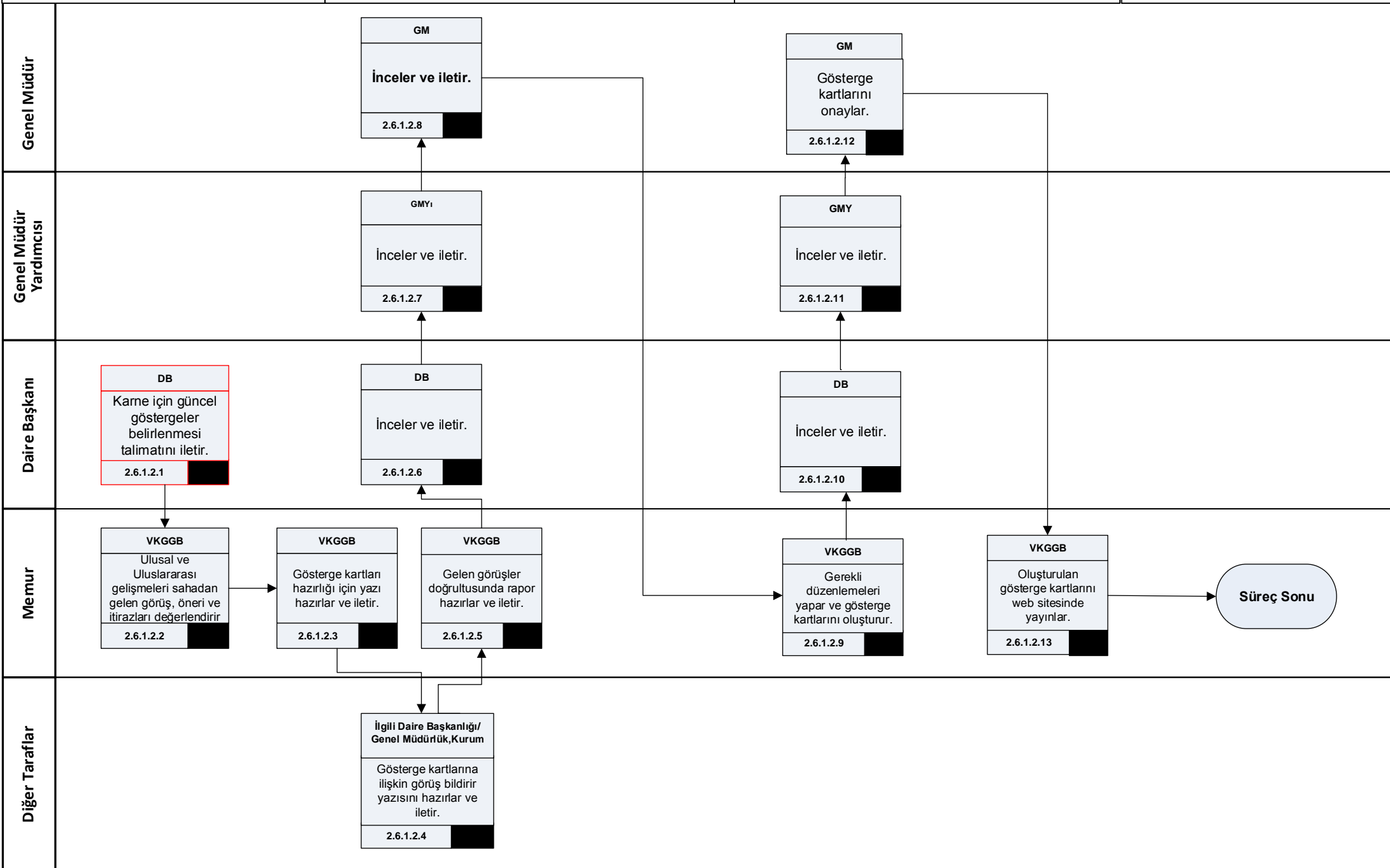
KISALTMALAR ve AÇIKLAMALAR

DB	Daire Başkanı
VKUDB	Verimlilik ve Kalite Uygulamaları Daire Başkanlığı
TYSADB	Tedarik Yöntemleri ve Satın Alma Daire Başkanlığı
VKGGB	Verimlilik Karne Göstergeleri Geliştirme Birimi
VKAB	Verimlilik Karne Analiz Birimi
VYDB	Verimlilik Yerinde Değerlendirme Birimi
KHB	Kamu Hastane Birlikleri
ÇKYS	Çekirdek Kaynak Yönetim Sistemi
İKYS	İnsan Kaynakları Yönetim Sistemi
MKYS	Malzeme Kaynak Yönetim Sistemi
TDMS	Tek Düzen Muhasebe Sistemi
TSİM	Türkiye Sağlık İstatistikleri Modülü
SUT	Sağlık Uygulama Tebliği
TİG	Teşhis İlişkili Gruplar









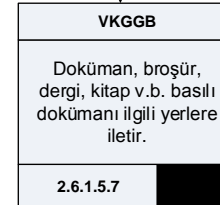
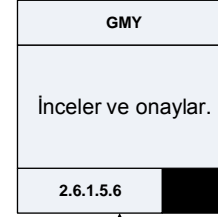
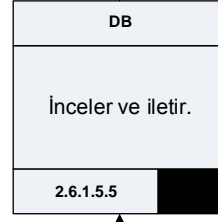
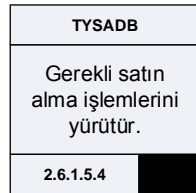
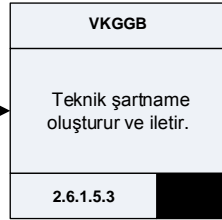
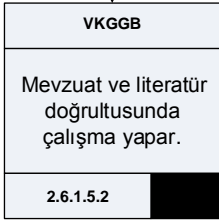
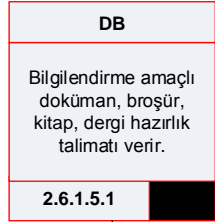
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Genel Müdür
Yardımcısı

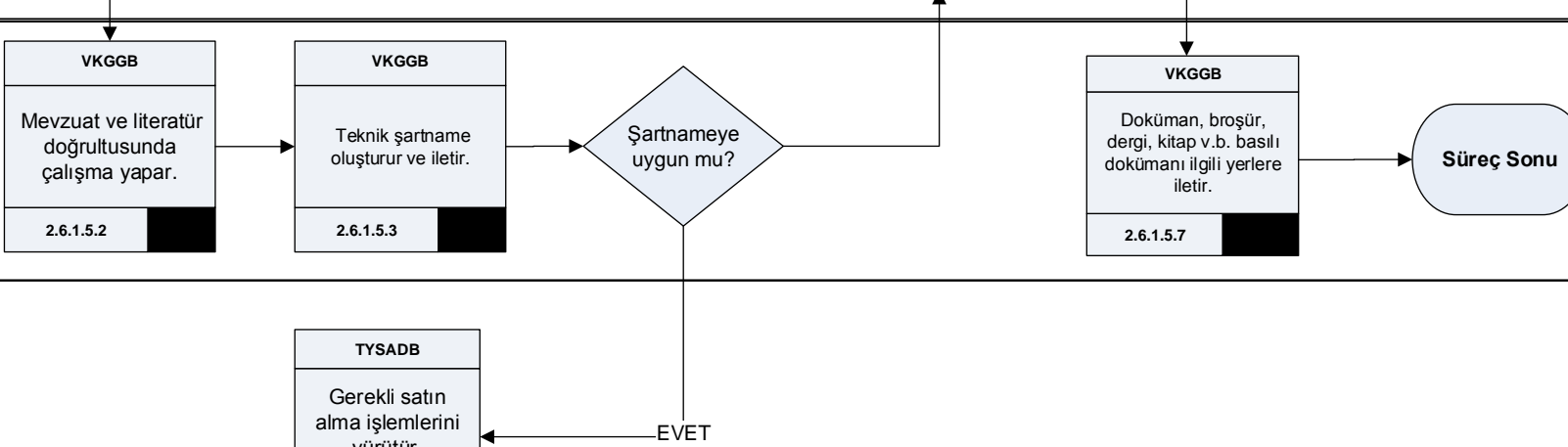
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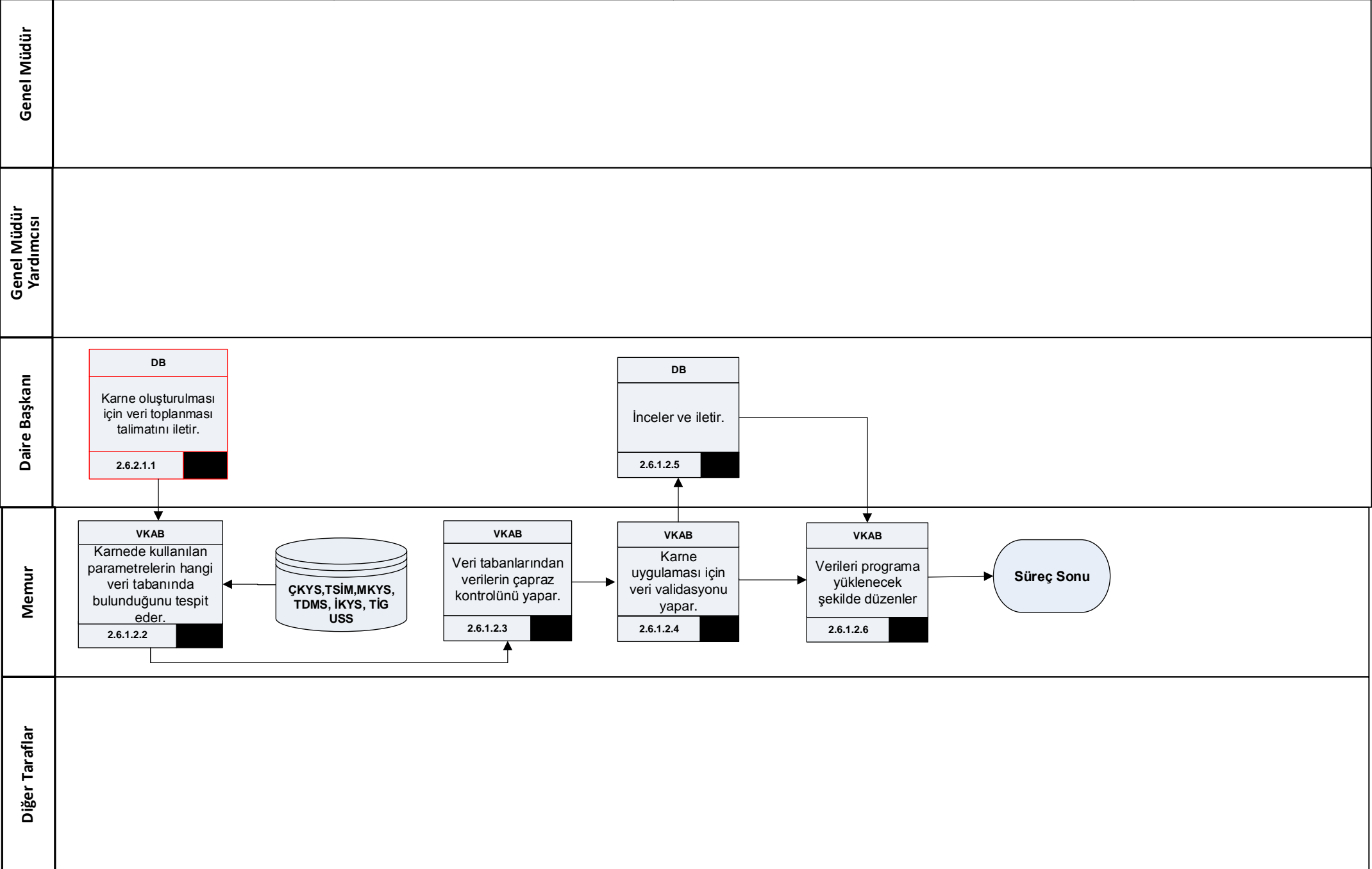
Memur

Diğer Taraflar



EVET





Genel Müdür

GM
Sağlık Tesislerinin
Karne Puanlarını
Onaylar ve iletir.
2.6.2.2.8

Genel Müdür
Yardımcısı

GMY
İnceler ve iletir.
2.6.2.2.7

Daire Başkanı

DB
Verimlilik Karne
hesaplaması
talimatını iletir.
2.6.2.2.1

DB
İnceler ve iletir.
2.6.2.2.6

Memur

VKAB
Mevzuat ve
gösterge
değişikliklerini
değerlendirir.
2.6.2.2.2

Mevzuat ve
gösterge kartı
değişikliği var mı?

VKAB
Mevzuat ve gösterge
değişiklikleri
doğrultusunda karne
programını
günceller.
2.6.2.2.3

VKAB
Karne için toplanan
verileri programa
yükler ve kameyi
oluşturur.
2.6.2.2.4

VKAB
Sonuçları inceler,
hata varsa raporlar,
sistemsel hataları
düzeltir.
2.6.2.2.5

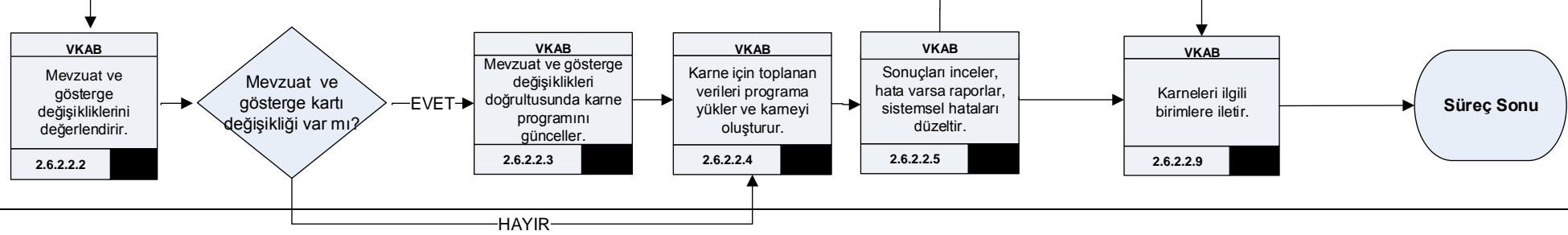
VKAB
Karneleri ilgili
birimlere iletir.
2.6.2.2.9

Süreç Sonu

Diğer Taraflar

HAYIR

EVET



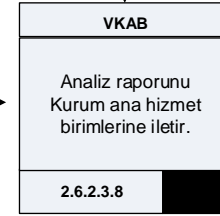
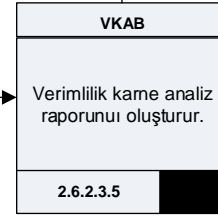
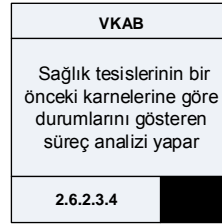
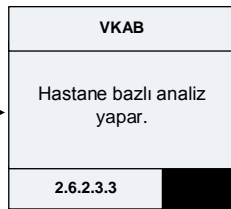
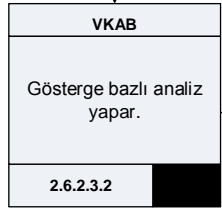
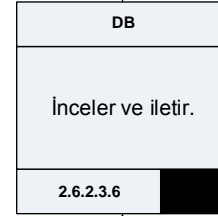
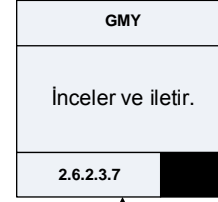
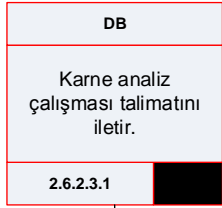
Genel Müdür

Genel Müdür
Yardımcısı

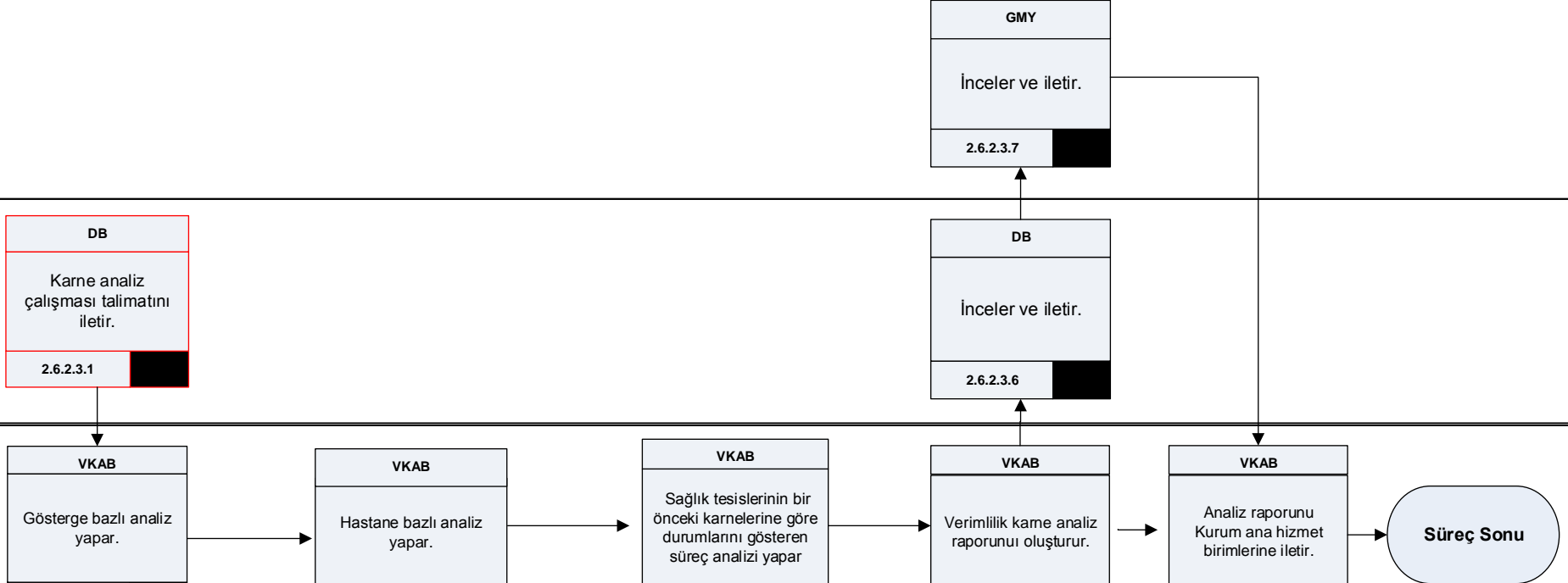
Daire Başkanı

Memur

Diğer Taraflar



Süreç Sonu



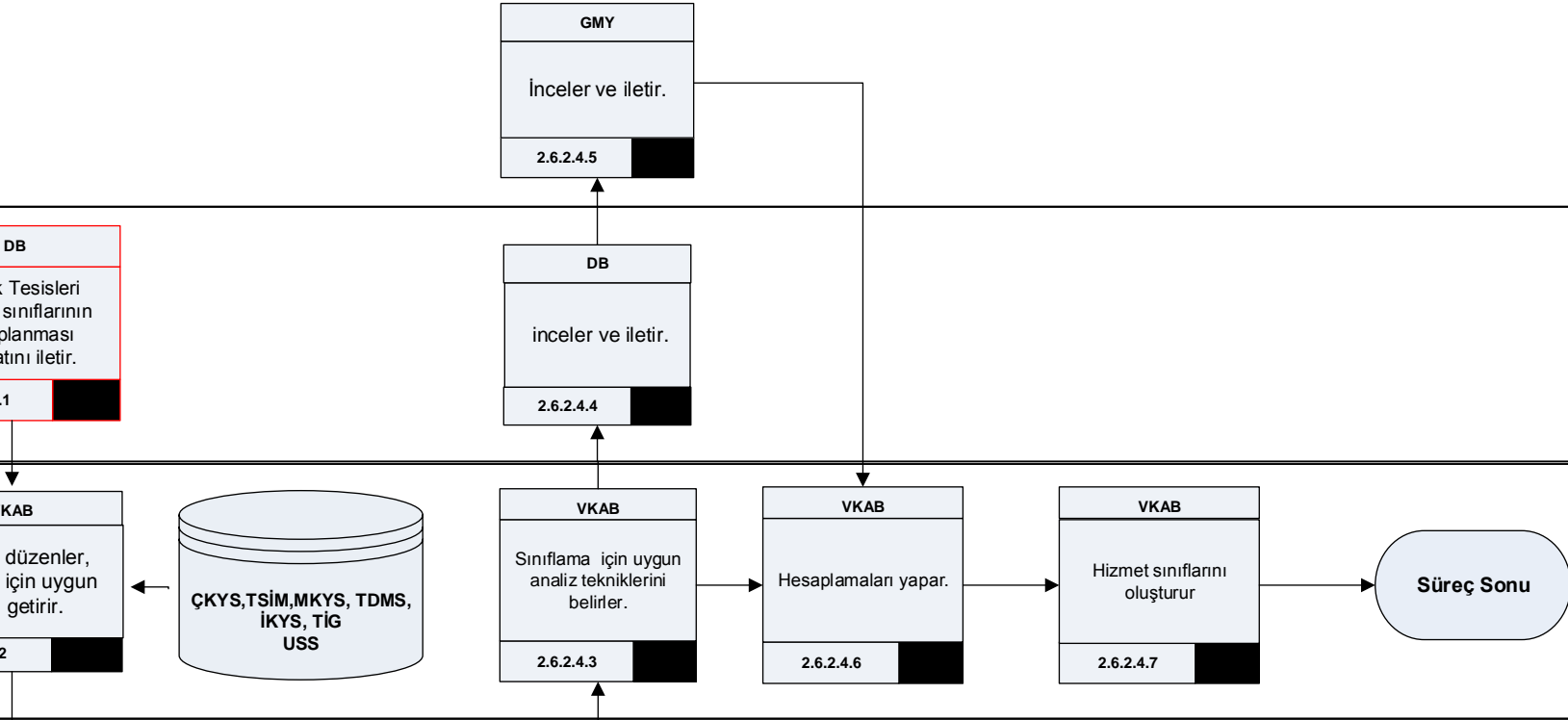
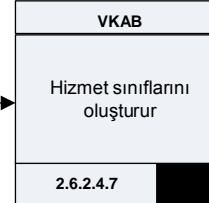
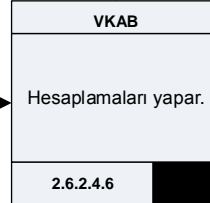
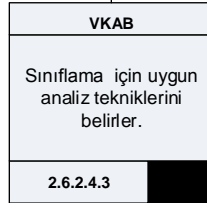
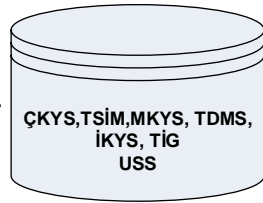
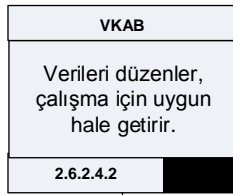
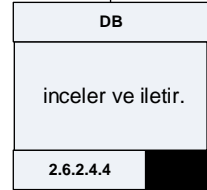
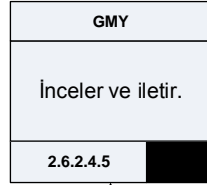
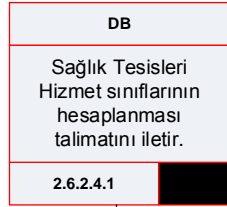
Genel Müdür

Genel Müdür
Yardımcısı

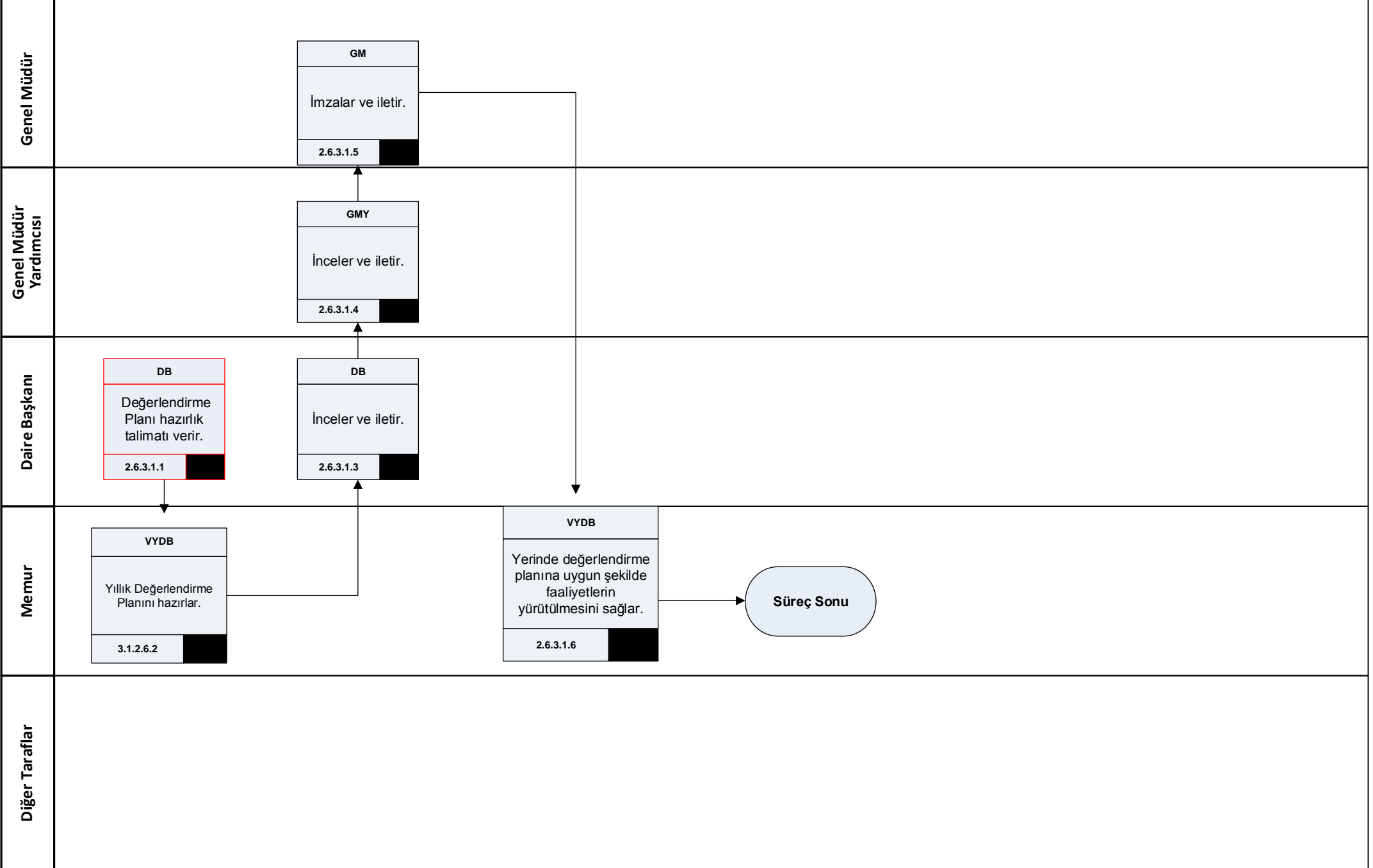
Daire Başkanı

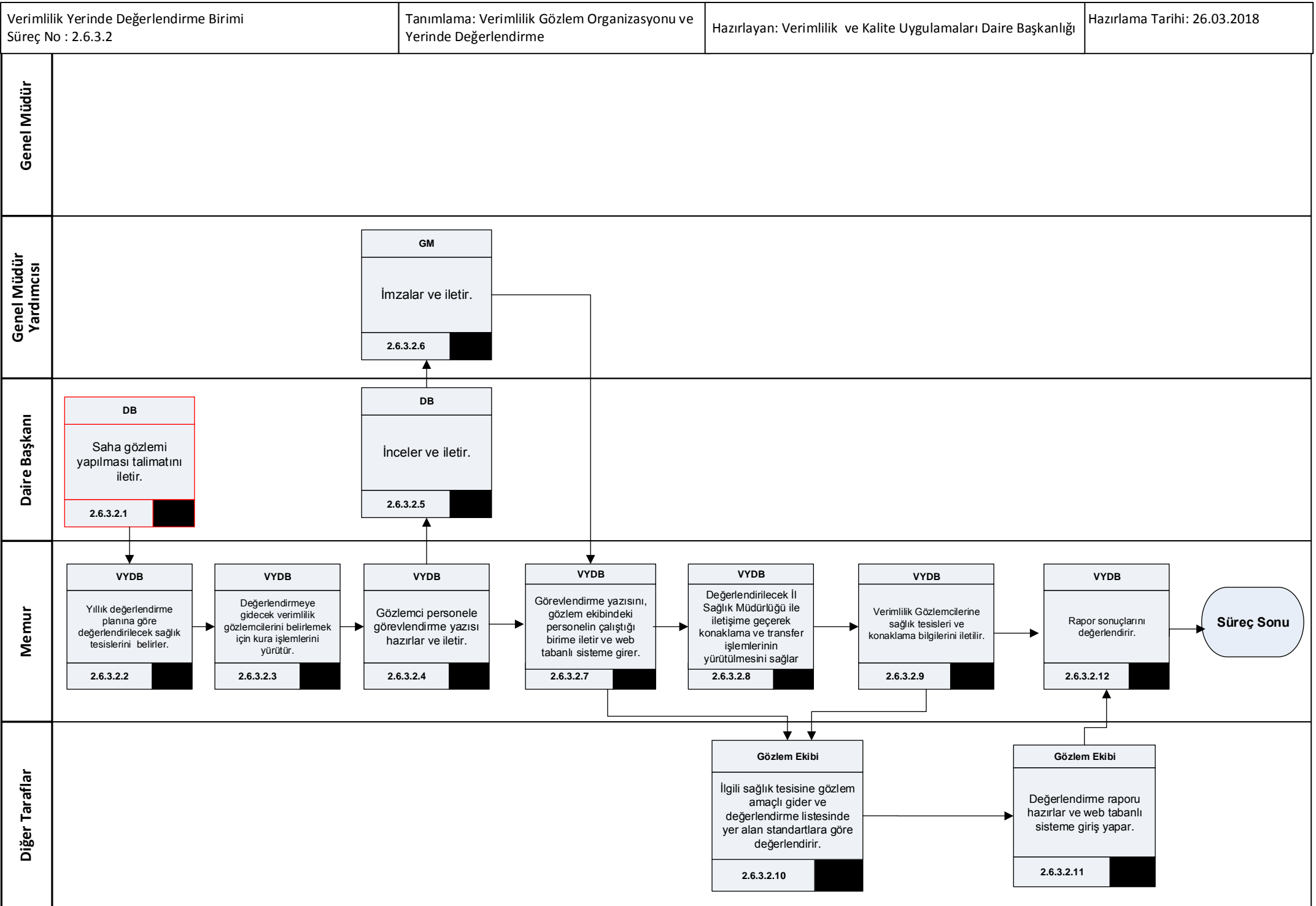
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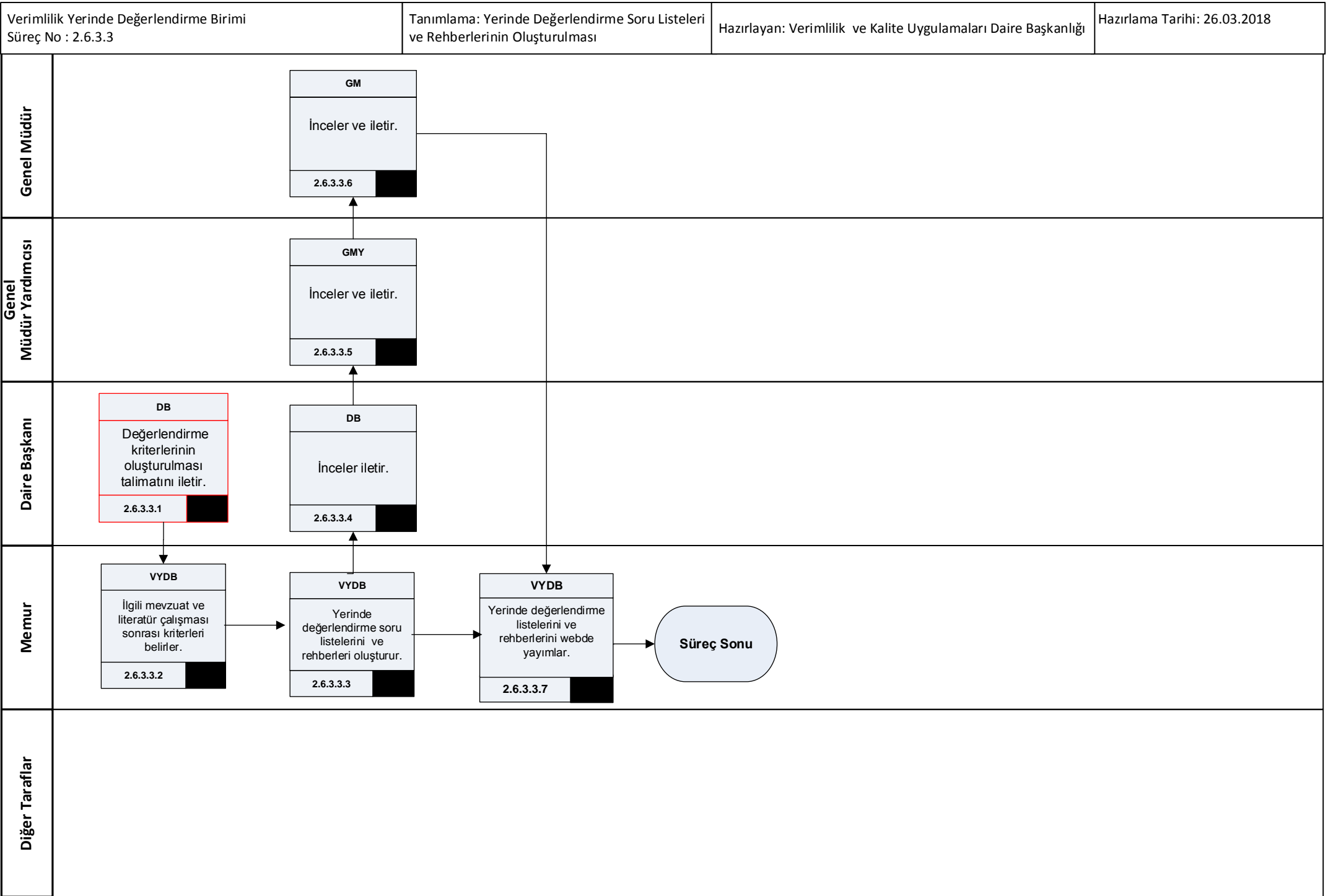
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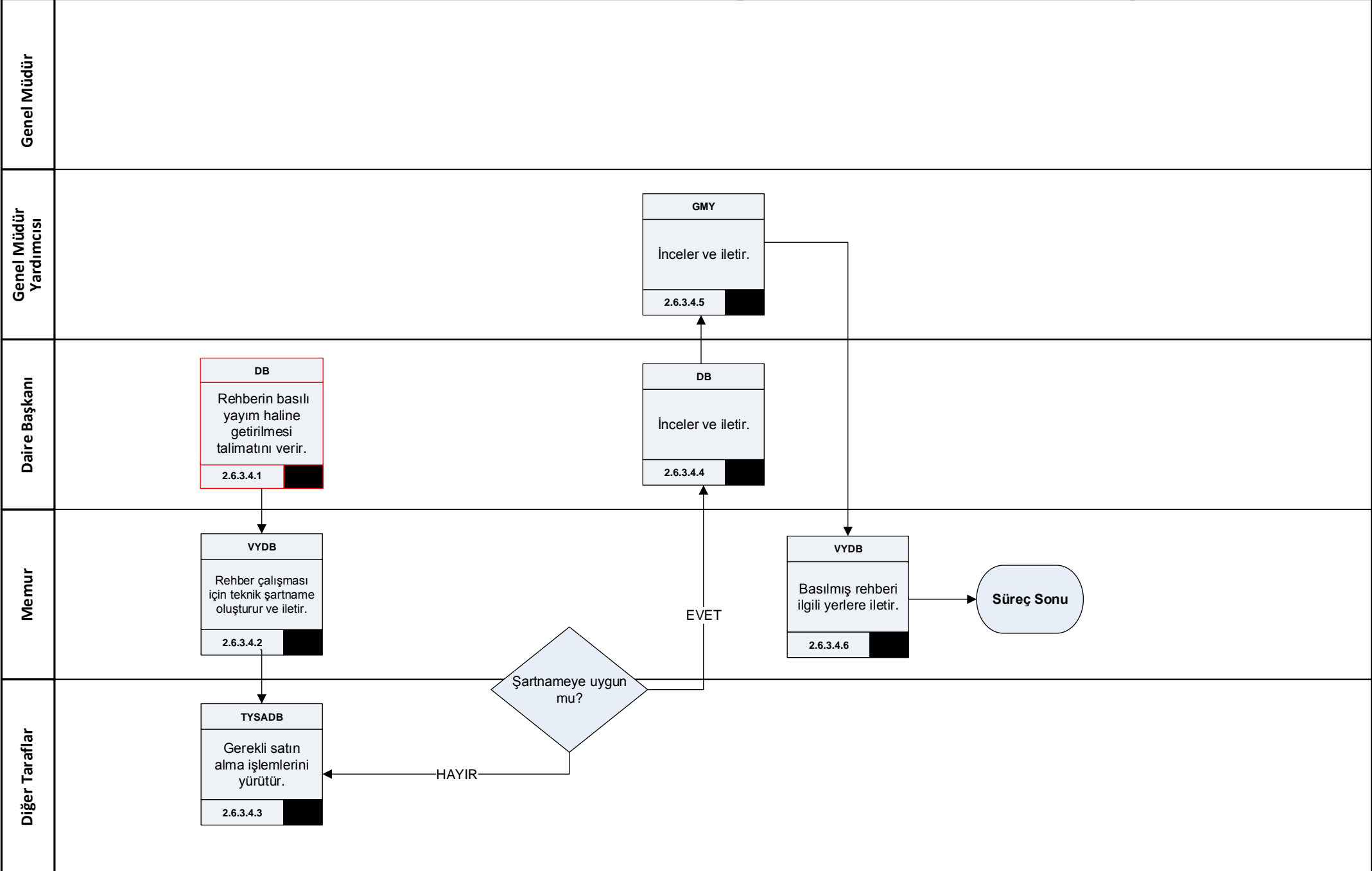


Verimlilik Yerinde Değerlendirme Birimi Süreç No : 2.6.3.1	Tanımlama: Yerinde Değerlendirme Planı Oluşturma	Hazırlayan: Verimlilik ve Kalite Uygulamaları Daire Başkanlığı	Hazırlama Tarihi: 26.03.2018
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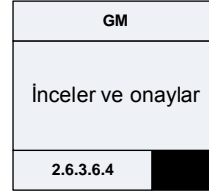




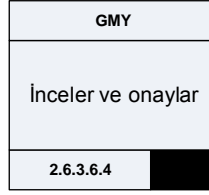




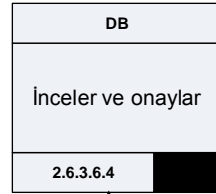
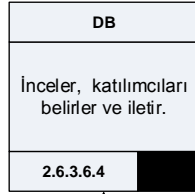
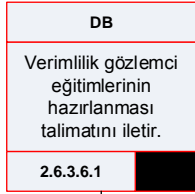
Genel Müdür



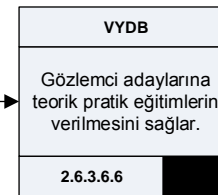
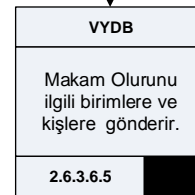
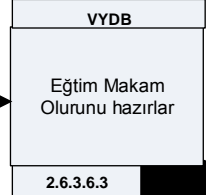
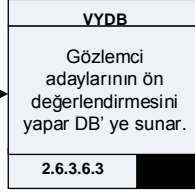
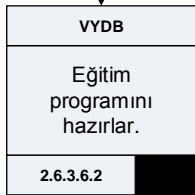
Genel Müdür Yardımcısı



Daire Başkanı



Memur



Diğer Taraflar