



SAINT JOSEPH
Regional Medical
Center

February 7, 2006

John R. Madera
Chief, Materials Inspection Branch
Nuclear Regulatory Commission Region III
2443 Warrenville Rd. Suite 210
Lisle, IL 60532-4352

MISHAWAKA/SOUTH BEND

801 East LaSalle Avenue

South Bend, Indiana 46617

574.237.7111

Dear Mr. Madera:

Thank you for contacting me earlier this week to discuss SJRMC's courtesy call to the NRC regarding a process error that occurred during treatment of a brachytherapy patient.

While no harm to the patient occurred and treatment proceeded consistent with the physician's written directive, SJRMC conducted a thorough root cause analysis to emphasize the importance of patient safety and our desire to reduce situations where errors may occur.

Based on our analysis, the following corrective actions will be instituted by February 13, 2006:

1. Amendment of all source nomenclature to reflect the manufacturer's name of the source replacing references to sources as "old" or "new."
2. Brachytherapy policy change to include a verbal and a visual "time out" second check to ensure source consistency with the physician's written directive.
3. Expand the workspace in the hot lab so that the environment does not impede the second visual check of the sources. Additionally, the hot lab will be included in all future Environment of Care rounds for evaluation of the workspace.

SJRMC remains committed to outstanding patient care. If you have any questions, please contact me at (574) 251-8299.

Sincerely,

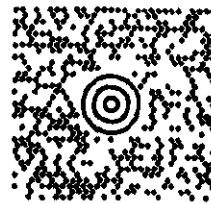
Gary L. Perecko
President

RECEIVED FEB 09 2006

A MEMBER OF SAINT JOSEPH REGIONAL MEDICAL CENTER

FROM:

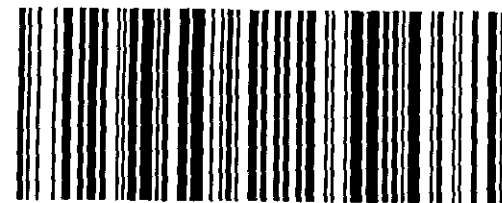
MONTY SWISHER
(574) 237-7295
SAINT JOSEPH REGIONAL MEDICAL CENTE
801 E LASALLE AVE
SOUTH BEND IN 46617-2800

1 LBS 1 OF 1**IL 603 9-03****SHIP TO:**

JOHN R MADERA
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SUITE 210
2443 WARRENVILLE ROAD
LISLE IL 60532-4352

UPS NEXT DAY AIR

TRACKING #: 1Z 438 849 01 5294 9196

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REF 1: ADIM 0260000

BILLING: P/P

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