

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Pike Country Memorial Hospital  
2305 George Street  
Louisiana, MO 63353

REPORT NUMBER(S) 2016001

## 2. NRC/REGIONAL OFFICE

Region III  
U. S. Nuclear Regulatory Commission  
2443 Warrenville Road, Suite 210  
Lisle, IL 60532-4352

## 3. DOCKET NUMBER(S)

030-38203

## 4. LICENSE NUMBER(S)

24-32776-01

## 5. DATE(S) OF INSPECTION

April 9, 2016

## LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

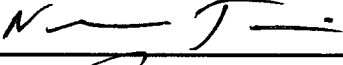
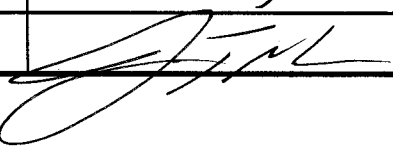
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s):

- ☐ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
- (Violations and Corrective Actions)

## Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Navid Tehrani		4/19/16
BRANCH CHIEF	Aaron McCraw		5/3/16

**Docket File Information**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  Pike Country Memorial Hospital 2305 George Street Louisiana, MO 63353  REPORT NUMBER(S) 2016001		2. NRC/REGIONAL OFFICE  Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S)  030-38203	4. LICENSE NUMBER(S)  24-32776-01	5. DATE(S) OF INSPECTION  April 19, 2016	
6. INSPECTION PROCEDURES USED  87130	7. INSPECTION FOCUS AREAS  03.01-03.07		

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  02121	2. PRIORITY  5	3. LICENSEE CONTACT  Jacob Wascini, NMT	4. TELEPHONE NUMBER  (573) 864-5207
---------------------------------	----------------------	---	---

☒ Main Office Inspection      Next Inspection Date: 04/19/2021

☐ Field Office Inspection \_\_\_\_\_

☐ Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This was an unannounced routine inspection of medical facility located in Louisiana, Missouri, authorized by the license to use any byproduct material permitted by 10 CFR 35.100 and 35.200. The nuclear medicine department was staffed with two part-time nuclear medicine technologist (NMT). Nuclear medicine studies were currently conducted only on Thursdays each week and Tuesday as needed. The NMT averaged 10-12 cardiac and 10-15 other routine diagnostic studies and iodine-123 administered for uptakes as needed. The department received unit doses as needed from a St. Louis, MO nuclear pharmacy. The licensee does not use a dose calibrator and relies on the assay data provided by the nuclear pharmacy. All waste was either held for decay-in-storage (DIS) or returned to the nuclear pharmacy.

No administrations of licensed material were performed during this inspection. Interviews of available staff (in-person and via telephone) revealed an adequate level of understanding of emergency and material handling procedures and techniques. Dose calibrator constancy checks, package receipt, daily surveys, and waste handling and disposal procedures were successfully discussed. An outside consultant performed quarterly program audits that were adequate to oversee the program. Licensed material was adequately secured and not readily accessible to members of the general public. The licensee possessed a radiation survey meter that was calibrated, operational, and performed well in side-by-side comparison with an NRC instrument.

Independent measurements did not indicate readings in excess of Title 10 of the Code of Federal Regulations (10 CFR) Part 20 limits in restricted or unrestricted areas. Personal whole body and extremity dosimetry records did not indicate doses in excess of 10 CFR Part 20 limits.

No violations of NRC requirements were identified during this inspection.