

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Prime Health Services - Monroe, LLC
d/b/a Monroe Hospital
4011 South Monroe Medical Park Blvd.
Bloomington, Indiana 47403

REPORT NUMBER(S) 2016-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38190

4. LICENSE NUMBER(S)

13-32773-01

5. DATE(S) OF INSPECTION

March 25, 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:

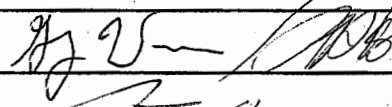
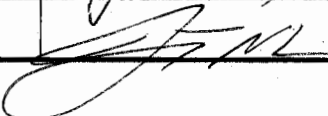
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Geoffrey M. Warren / Luis Nieves		3/25/2016
BRANCH CHIEF	Aaron T. McCraw		6/8/16

Docket File Information

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Prime Health Services-Monroe, LLC
d/b/a Monroe Hospital
4011 South Monroe Medical Park Blvd.
Bloomington, IN 47403

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)

030-38190

4. LICENSE NUMBER(S)

13-32773-01

5. DATE(S) OF INSPECTION

March 25, 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

Robert T. Anger, Jr. M.S.

4. TELEPHONE NUMBER

(877) 321-2207



Main Office Inspection

Next Inspection Date: March 25, 2021



Field Office Inspection



Temporary Job Site Inspection

PROGRAM SCOPE

This was a routine inspection of a 32 bed hospital that performed approximately 18 diagnostic nuclear medicine procedures per month, limited to cardiac procedures only. One full time nuclear medicine technologist performed all patient procedures. The licensee obtained licensed material as unit doses from an area nuclear pharmacy.

Performance Observations

The inspector toured the facility to evaluate the licensee's measures for materials security, hazard communication and exposure control. The inspector conducted independent surveys of restricted and unrestricted areas, and found no residual contamination or exposures to members of the public in excess of regulatory limits. The technologist demonstrated: (1) dose calibrator checks (daily constancy, quarterly linearity, annual accuracy); (2) package receipt surveys; (3) daily surveys; (4) weekly wipes; (5) survey instrument checks and calibration; (6) security and storage of radioactive materials; (7) proper handling of radioactive materials, including the wearing of appropriate dosimetry; (8) waste storage and disposal. The inspector reviewed documents prepared from a outside company: (1) dose calibrator annual accuracy, quarterly linearity and daily constancy checks; (2) survey meter calibration; (3) annual audit; (4) hazmat training; and (5) dosimetry. The inspector performed independent measurements, which were comparable with licensee survey data.

No violations of NRC requirements were identified during this inspection.