

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

SGOH Acquisitions, Inc.
d/b/a Ozarks Community Hospital
2828 North National Ave.
Springfield, MO 65803

REPORT NUMBER(S) 2018001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-35879

4. LICENSE NUMBER(S)

24 EPH
21-32358-01

5. DATE(S) OF INSPECTION

February 7, 2018

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:

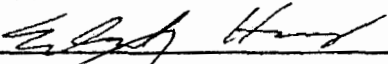
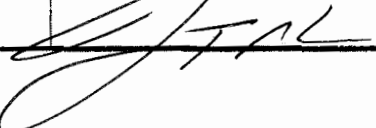
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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 | Edward F. Harvey |  | 2/7/18 |
| BRANCH CHIEF | Aaron T. McCraw |  | 3/1/18 |

Docket File Information**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

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6. INSPECTION PROCEDURES USED

87130

7. INSPECTION FOCUS AREAS

All

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02121

2. PRIORITY

5

3. LICENSEE CONTACT

Joe Pomeroy

4. TELEPHONE NUMBER

(417) 837-4040

☒ Main Office Inspection

Next Inspection Date: February 7, 2023

☐ Field Office Inspection☐ Temporary Job Site Inspection**PROGRAM SCOPE**

This was an unannounced, routine inspection of a community hospital located in Springfield, Missouri, authorized to use byproduct material for diagnostic medical procedures under 10 CFR 35.100 and 35.200. The licensee employed one nuclear medicine technologist (NMT) that performed approximately five diagnostic administrations per week. The nuclear medicine department received unit doses from a licensed radiopharmacy. All waste was either held for decay-in-storage or returned to the radiopharmacy as limited quantity shipments.

Upon arrival to the licensee's facility, the NMT employed by the licensee informed the inspector that licensed activities had ceased as of February 2, 2018. The NMT stated that the licensee had plans to submit a termination request by the end of the month. The inspector verified the licensee's remaining inventory, which consisted of calibration and check sources. All licensed material was secured from unauthorized removal when not under surveillance of licensee personnel.

The inspector reviewed a selection of licensee records, including quarterly audits, source inventories, survey meter calibration records, package receipt logs, and dosimetry with no issues noted. In addition, the inspector performed independent surveys, which revealed no readings that would indicate residual contamination or exposures to members of the public in excess of regulatory limits.

No violations of NRC requirements were identified during this inspections.