



New Britain
General Hospital

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Laurence A. Tanner
President

"REPLY TO A NOTICE OF VIOLATION"

Docket No. 030-01250
License No. 06-02388-01
EA 96-396

Prepared for:

*U.S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington D.C. 20555*

1. Reason for Violation or, if Contested, the Basis for Disputing the Violation

Reply: New Britain General Hospital (Licensee) does not contest the violation of 10 CFR 30.9. The violation was a result of a false entry made by the former Chief Nuclear Medicine Technologist. This false entry was a result of a former employee not following departmental procedures. This action was identified by the Licensee and corrective action was taken.

2. Corrective Steps That Have Been Taken and the Results Achieved

Reply: The employee who made the false entry was removed from performing NRC licensed activities and was subsequently terminated from employment by the hospital. The Radiology Safety Officer has continued to perform audits of the records and has not found any further questionable entries. The individual responsible for the falsification is no longer employed by the hospital which has corrected the problem.

3. Corrective Steps That Will be Taken to Avoid Further Violations

Reply: The employees in the department were interviewed and the importance and seriousness of the NRC regulations and requirements were reviewed with them. A meeting was held with all of the staff subsequent to the violation regarding the need to comply with all NRC requirements and that falsification of records will not be tolerated. The new Chief Nuclear Medicine Technologist reviews the NRC regulations with all new hires and stresses that compliance is required. The seriousness of any falsification of records is also reviewed with employees on their date of hire. They are informed that any falsification of documents could result in termination. This same material is reviewed with

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3. Corrective Steps that will be Taken to Avoid Further Violations - Contd.

all staff members on an annual basis to ensure that they are aware of the need to comply with all NRC regulations. In addition, the RSO will continue to perform audits of the documents.

4. The Date When Full Compliance will be Achieved

Reply: The violation occurred on November 29, 1995 and corrective action was immediately taken to correct the situation. Full compliance has already been achieved.

Submitted by:



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President and CEO
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cc: Mr. Hubert J. Miller
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