

NRC FORM 591M PART 1

(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Kootenai Heart Clinics, LLC
700 Ironwood Drive, Suite 320
Coeur d'Alene, ID 83814
Location Inspected: same as above

REPORT NO.: 030-35760/2021-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-35760

4. LICENSE NUMBER

46-27704-01

5. DATE(S) OF INSPECTION

July 14, 2021

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 violations(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) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

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	Janine F. Katanic, PhD, CHP	Janine F. Katanic <small>Digitally signed by Janine F. Katanic Date: 2022.01.04 16:02:03 -06'00'</small>	January 4, 2022
BRANCH CHIEF	Lizette Roldán-Otero, PhD	Lizette Roldan-Otero <small>Digitally signed by Lizette Roldan-Otero Date: 2022.01.07 07:53:21 -06'00'</small>	

NRC FORM 591M PART 1



Non-Public



Sensitive – Security-Related



Public



Non-Sensitive

From: [Powell, Rhonda](#)
To: [Katanic, Janine](#)
Subject: [External_Sender] RE: NRC Inspection Report/ Kootenai Heart Clinics, LLC
Date: Tuesday, January 4, 2022 4:17:43 PM

Janine,

Received. Thank you for your time.

Rhonda

From: Katanic, Janine <Janine.Katanic@nrc.gov>
Sent: Tuesday, January 4, 2022 2:12 PM
To: Powell, Rhonda <RSPowell@kh.org>
Subject: NRC Inspection Report/ Kootenai Heart Clinics, LLC

CAUTION: This message originated outside of Kootenai Health. Do not click links or open attachments unless you recognize the sender, are expecting something from them, and know the content is safe. Please forward spam & phishing emails to the KH helpdesk.

Hi Rhonda,

Thanks for your time this afternoon and for the information that you provided following the onsite inspection. As discussed today, the attached Inspection Report NRC Form 591M, indicates that no violations were identified for the NRC routine inspection of Kootenai Heart Clinics, LLC. Please keep a copy of this Inspection Report for your records. You are not required to respond to the Inspection Report but a receipt confirmation email is requested.

Please let me know if you have any questions.

Regards,

Janine F. Katanic, PhD, CHP
Senior Health Physicist
Division of Nuclear Materials Safety
Materials Inspection Branch
US Nuclear Regulatory Commission
Region IV
office: 817-200-1151
email: Janine.Katanic@nrc.gov