

From: [Dareld Labeau](#)
To: [Rhex Edwards](#)
Cc: [Jason Draper](#)
Subject: [External_Sender] NRC response from BJSPH
Date: Monday, January 09, 2023 12:28:16 PM
Attachments: [BJSPH response to NRC survey 080322.pdf](#)

Attached you will see the official signed copy of the response from Barnes-Jewish St. Peters Hospital. Per Jason, we are sending this PDF in an email to expedite it getting to the NRC. Please let me know if you need anything else from us. Thank you!

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Response to the violation in inspection report for License No. 24-18968-01

To Whom it may concern

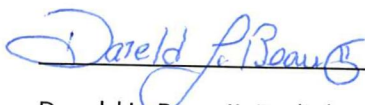
In response to the inspection conducted on 08/03/2022, and the subsequent unintentional violation that was identified in the **Quality Management Program**, Barnes Jewish St. Peters Management agrees with the findings of the inspector and is looking forward to the opportunity in improving our Nuclear Medicine program.


The BJSPH Radiation Safety Office and administration have reviewed the process/steps in performing this procedure and believe the violation has occurred because of the following occurrences:

1. Changing from a handwritten order by the treating Authorized User to an electronic order that didn't reflect the unique requirements that are associated when performing these procedures.
2. Required information being located across multiple forms instead of being in one central area.
3. No consistency from one form to the other in the QMP.
4. Outside audit from physics group didn't have route of administration on the audit form.

Corrective action was taken immediately on all items mentioned above and no procedures were performed until these corrections were made:

1. All forms for written directives were updated. The information required will be included on one sheet and will be standardized for the QMP. The written directive will follow a chronological progression, starting with the placement of the order, followed by the procedure being performed and ending with the patient being released. These steps were completed on 08/05/2022.
2. The staff was in-serviced on the new forms and were presented with some examples on how to complete the new form, along with a review of what is required. This was completed on 08/08/2022.
3. A new audit form was created by the consulting physic's group which added the route of administration and changed how it will be reported out to the Radiation Safety Committee. The new form for the audit will be used in the 1st Quarter of 2023 and be reported to the RSO and the Radiation Safety Committee.

 1-9-23
Dareld LaBeau II, Radiology Manager


Dr Courtois M.D. RSO