

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Oncology Institute of Greater Lafayette 420 N. 26th St. Lafayette, IN 47904 REPORT NUMBER(S) 008-001	2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Rd. Lisle, IL 60532
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3. DOCKET NUMBER(S) 030-34812	4. LICENSE NUMBER(S) 13-32087-01	5. DATE(S) OF INSPECTION 1/25/08
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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, NUREG-1600, 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. 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			
NRC INSPECTOR	Robert G. Gattone, Jr.	<i>Robert G. Gattone, Jr.</i>	1/25/08

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Oncology Institute of Greater Lafayette REPORT NUMBER(S) 2008-001		2. NRC/REGIONAL OFFICE REGION III	
3. DOCKET NUMBER(S) 03034812	4. LICENSE NUMBER(S) 13-32087-01	5. DATE(S) OF INSPECTION 1/25/2008	
6. INSPECTION PROCEDURES USED 87132	7. INSPECTION FOCUS AREAS 03.01-03.03, and 03.06-03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02230	2. PRIORITY 2	3. LICENSEE CONTACT Phil Dittmer, Ph.D., RSO	4. TELEPHONE NUMBER 765-448-7559
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Main Office Inspection Next Inspection Date: 01/25/2009

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The inspection was in follow-up to violations that were identified during the last inspection; therefore, it was essentially limited to review of the licensee's implementation of corrective actions taken to prevent future, similar violations. The licensee had used licensed material to treat two patients since the last inspection. Licensed material was not used during the inspection. The next inspection date was reduced due to poor licensee performance.

PERFORMANCE OBSERVATIONS

The inspector observed: (1) the RSO demonstrate implementation of the licensee's procedures for administrations requiring a written directive (WD Procedures); (2) the RSO demonstrate that the default step size for the HDR unit was changed to 5 mm; (3) the RSO demonstrate how treatment plan data was properly transferred to the HDR unit via direct electronic link; (4) that the licensee revised its WD procedures to prevent future similar violations; (5) that the licensee revised its full calibration form to ensure that HDR full calibrations are conducted as required; and (6) that records associated with the two treatments that were done since the last inspection indicated that the treatments were administered in accordance with the written directives.