

SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION

1. LICENSEE Cardiology Division - Midwest Medical Group, LLC		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532	
REPORT NUMBER(S) 2009-001			
3. DOCKET NUMBER(S) 030-33963	4. LICENSE NUMBER(S) 13-26679-01	5. DATE(S) OF INSPECTION March 18, 2009	
6. INSPECTION PROCEDURES USED 87130	7. INSPECTION FOCUS AREAS 03.01-03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM 2201	2. PRIORITY G5	3. LICENSEE CONTACT William Sarnat, M.D., RSO	4. TELEPHONE NUMBER 574-236-7199
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Main Office Inspection Next Inspection Date: March 2014

Field Office _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee operates clinics at 837 E. Cedar St, South Bend, IN and at 500 Arcade Blvd., Elkhart, IN as authorized. The Elkhart location was not reviewed at this time and all references made in this report are obtained from the South Bend location.

The licensee performs approximately 90 diagnostic cardiac procedures per month, utilizing Tc99m Myoview. One full-time technologist currently performs all patient procedures. An outside consultant performs quarterly program audits which appears to adequately maintain program compliance. The licensee is operational Monday-Friday, 7:30am-4:00pm. The licensee does not receive Mo-Tc99m generators and licensed material is obtained as unit doses from an area nuclear pharmacy.

Performance Observations

Licensed material was observed adequately secured during the review and was not readily accessible to members of the general public. According to the technologist, the hot-lab area is locked when not under direct surveillance. Housekeeping staff are not permitted in the hot-lab room without supervision by the technical staff.

Interviews conducted with the technologist revealed an adequate level of understanding of emergency and material handling procedures and techniques. Dose calibrator constancy checks, injection technique, daily surveys, waste handling and disposal, and package receipt procedures, were successfully demonstrated or described. A representative sample of program records did not reveal regulatory issues.

Independent measurements taken during the review did not indicate readings in excess of expected in restricted or unrestricted areas. Personal dosimetry records reviewed for 2008 indicated whole-body and extremity readings of 237 mRem and 830 mRem respectively. YTD 2009 whole-body and extremity exposures revealed 24 mRem and 100 mRem respectively.

KRP

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Cardiology Division Midwest Medical Group, LLC 837 East Cedar Street, Suite 420 South Bend, IN 46617 REPORT NUMBER(S) 2009-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Suite 210 Lisle, Illinois 60532-4351
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3. DOCKET NUMBER(S) 030-33963	4. LICENSEE NUMBER(S) 13-26679-01	5. DATE(S) OF INSPECTION March 18, 2009
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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) 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.
(Violations and Corrective Actions)

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	S. J. Mulay		3/18/09

