

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: St. Clare Medical Center, Inc. Sisters of St. Francis Health Services, Inc. 1710 Lafayette Road, Crawfordsville, Indiana 47933 REPORT NUMBER(S) 2009-001	2. NRC/REGIONAL OFFICE Region III U.S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, Illinois 60532-4351
--	---

3. DOCKET NUMBER(S) 030-11342	4. LICENSEE NUMBER(S) 13-16622-01	5. DATE(S) OF INSPECTION April 3, 2009
---	---	--

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)

License No. 13-16622-01, License Condition No. 14, requires, in part, that the licensee conduct its program in accordance with the statements, representations, and procedures contained in the Application dated February 13, 2002. Item 10.12 of that application, step No. 1, states that all areas where radiopharmaceuticals are prepared and administered will be surveyed at the end of each day for ambient radiation exposure rates and weekly for removable contamination. Contrary to the above, the licensee failed to perform daily or weekly surveys in the cardiology treadmill room, as of April 3, 2009. As corrective action, the licensee will immediately begin performing the required surveys of the cardiology treadmill room, and revise the survey forms to include the cardiology treadmill room.

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	Nancy Saylor, Rad. Manager	<i>Nancy Saylor</i>	4/3/09
NRC INSPECTOR	Geoffrey M. Warren	<i>Geoff Warren</i>	4/3/09

109

