

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
General Hospital Medical Associates, P.C.
Alpha Macomb Cardiovascular Group, P.C.
Mount Clemens, MI
 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

3. DOCKET NUMBER(S)
030-29362

4. LICENSEE NUMBER(S)
21-23633-01

5. DATE(S) OF INSPECTION
August 19, 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)

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 | Deborah A. Piskura | <i>Deborah A. Piskura</i> | 8/19/2009 |

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| 1. LICENSEE General Hospital Medical Associates, P.C. REPORT NUMBER(S) 2009-001 | | 2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532 | |
| 3. DOCKET NUMBER(S) 030-29362 | 4. LICENSE NUMBER(S) 21-23633-01 | 5. DATE(S) OF INSPECTION Aug. 19, 2009 | |
| 6. INSPECTION PROCEDURES USED 87130 | 7. INSPECTION FOCUS AREAS 03.01 – 03.08 | | |

SUPPLEMENTAL INSPECTION INFORMATION

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|---|------------------|--|-------------------------------------|
| 1. PROGRAM CODE(S) 02121 | 2. PRIORITY 5 | 3. LICENSEE CONTACT A. Lewis Katzowi, M.D., RSO | 4. TELEPHONE NUMBER 810-468-8500 |
| <input checked="checked" type="checkbox"/> Main Office Inspection | | Next Inspection Date: <u>Aug. 2014</u> | |
| <input type="checkbox"/> Field Office | | | |
| <input type="checkbox"/> Temporary Job Site Inspection | | | |

PROGRAM SCOPE

This licensee was a large out-patient clinic authorized to use licensed material permitted by Sections 35.100 and 35.200. The clinic's operations were limited to cardiovascular imaging procedures. The nuclear medicine department was staffed with 2 technologists who performed approximately 200 diagnostic cardiac procedures monthly. The licensee received unit doses from a licensed radiopharmacy. The licensee's consultant audited the radiation safety program on a quarterly basis (last 6/17/2009 with no violations or concerns identified).

This inspection consisted of interviews with licensee personnel, a review of selected records, tour of the nuclear medicine department, and independent measurements. The inspector observed the licensee personnel prepare, assay and administer unit doses for a cardiac rest and a stress test procedure. The inspection included observations of dose calibrator QA checks, security of byproduct material, and use of personnel monitoring.