

## Additional information needed from NHPP on Extent of Condition Inspections

### VA Albany, NY

Provide copies of policies and procedures for prostate implants; need copy of "old" policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Provide training records for 2009, 2008, 2007 for medical physicists, dosimetrist, AUs and Radiation Safety personnel involved in prostate implants.

**Note:** The written directives need to include the total dose in the last section as required by Section 35.40(b)(6)(ii).

### VA Brooklyn, NY

Provide copies of policies and procedures for prostate implants; need copy of "old" policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Training records for 2009, 2008, 2007 for medical physicists, dosimetrist, AUs and Radiation Safety personnel involved in prostate implants.

Regarding Medical Event (ME) case

# seeds for the original Rx ?

3 seeds were removed from pt Where? from the bladder? Need to specify.

Dose to the perineum from the 3 seeds implanted

Corrective actions for ME - revise P&P, training?

When did the VA have connectivity issues from when to when?

How many cases

When resolved

Is program **active** now (program was "inactive" at time of inspection)

### VA Boston, MA

Provide copies of policies and procedures for prostate implants; need copy of "old" policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Training records for 2009, 2008, 2007 for medical physicists, dosimetrist, AUs, and personnel involved in prostate implants.

### VA Washington DC

Training records for 2009, 2008, 2007 for medical physicists, AUs and Radiation Safety personnel involved in prostate implants.

VA Los Angeles, CA

For the 2005 MEs what was the rectal dose in each case (in terms of what was the dose to 1.33cc) to be consistent w/ data from PVAMC.

For the 2009 ME what was the dose from other 5 seeds implanted into the perineum.

San Francisco, CA

Training records for 2009, 2008, 2007 for AUs and Radiation Safety personnel involved in prostate implants.

Did patient #2 have any additional bioassays other than the urine sample collected on 3/14/2008?

Corrective actions for ME - revise P&P, training? Revise survey procedures?

Durham, NC

Provide copies of policies and procedures for prostate implants; need copy of "old" policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Training records for 2009, 2008, 2007 for medical physicists, AUs and Radiation Safety personnel involved in prostate implants.

Program now "**inactive**" or suspended?

For Dec. 2008 ME, what is the D90 from the day 1CT?  
What was the final dose to the perineum from this ME?

For 2005 ME, how many seeds were implanted into the "fatty tissue" / perineum?  
What was the D90 dose to the "fatty tissue" / perineum?

When did the VA have connectivity issues; from when to when?

How many cases?

When was connectivity issues resolved?

VA Richmond, VA

Provide effective date of policies and procedures for prostate implants provided during April 2009 inspection; need copy of "old" policies; also need effective dates of old and new/revised P&Ps.

Training records for 2009, 2008, 2007 for medical physicists, AUs and Radiation Safety personnel involved in prostate implants.

#### VA Jackson, MS

Provide copies of policies and procedures for prostate implants; need copy of “old” policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Provide training records for 2008, 2007 for medical physicists, Dosimetrist, AUs involved in prostate implants.

#### VA Cincinnati, OH

Provide copies of policies and procedures for prostate implants; need copy of “old” policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Provide training records for 2009, 2008, 2007 for medical physicists, and AU involved in prostate implants.

#### VA Minneapolis, MN

Provide copies of policies and procedures for prostate implants; need copy of “old” policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Provide training records for 2009, 2008, 2007 for medical physicists and former AU involved in previous prostate implants.

#### VA Puget Sound (Seattle), WA

Provide copies of policies and procedures for prostate implants; need copy of “old” policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Provide training records for 2009, 2008, 2007 for medical physicists and AU involved in prostate implants.

#### VA Reno, NV

Provide copies of policies and procedures for prostate implants; need copy of “old” policies and new/revised policies (as a result of NHPP inspection/recommendations) also need effect dates of old and new/revised P&Ps.

Provide training records for 2009, 2008, 2007 for medical physicist, former AU and Radiation Safety Officer involved in prostate implants.