

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  
Franciscan Physicians Hospital  
701 Superior Avenue, Suite 160  
Munster, IN 47905  
  
REPORT NUMBER(S) 2010-001

2. NRC/REGIONAL OFFICE  
U.S. Nuclear Regulatory Commission  
Region III  
2443 Warrenville Road, Suite 210  
Lisle, IL 60532-4351

3. DOCKET NUMBER(S)  
030-36594

4. LICENSEE NUMBER(S)  
13-32519-01

5. DATE(S) OF INSPECTION  
December 3, 2010

**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

**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'S REPRESENTATIVE			
NRC INSPECTOR	Deborah A. Piskura		12/3/2010
Branch Chief	Tamara E. Bloomer		12/10/10

*Docket File Information*  
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3. DOCKET NUMBER(S) 030-36594	4. LICENSE NUMBER(S) 13-32519-01	5. DATE(S) OF INSPECTION Dec. 3, 2010	
6. INSPECTION PROCEDURES 87130 & 87131	7. INSPECTION FOCUS AREAS 03.01 - 03.08		

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM 02120	2. PRIORITY 3	3. LICENSEE CONTACT Robert Prock, M.D., RSO	4. TELEPHONE NUMBER 219-576-0183
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Main Office Inspection      Next Inspection Date: Dec. 2013  
 Field Office Inspection  
 Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This licensee was a doctors-owned hospital with authorization for materials in Sections 35.100, 35.200, and 35.300. The nuclear medicine department was staffed with one technologist who performed approximately 60 diagnostic nuclear medicine procedures per month. The workload included a full spectrum of diagnostic imaging studies (the majority of these procedures were for cardiac imaging). The licensee received unit doses from a local radiopharmacy. Although the licensee was authorized for 35.300 material, no therapeutic administrations were performed since the last inspection. The licensee anticipated resuming these activities in the near future.

This inspection consisted of interviews with select licensee personnel; a review of select records; tour of the nuclear medicine department; and independent measurements. The inspection included observations of dose calibrator QA checks, security of byproduct material, use of personnel monitoring, and surveys.