

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Golden Valley Memorial Hospital
1600 North Second Street
Clinton, MO 64012

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

REPORT NUMBER(S) 2011-001

3. DOCKET NUMBER(S)
030-11317

4. LICENSEE NUMBER(S)
24-16597-01

5. DATE(S) OF INSPECTION
March 17, 2011

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	<i>Deborah A. Piskura</i>	3/17/2011
Branch Chief	Tamara E. Bloomer	<i>T. Bloomer</i>	3/25/11

NRC FORM 591 M PART 3
(06-2010)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

Docket File Information
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1. LICENSEE Golden Valley Memorial Hospital Clinton, MO REPORT NUMBER(S) 2011-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4351
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3. DOCKET NUMBER(S) 030-11317	4. LICENSE NUMBER(S) 24-16597-01	5. DATE(S) OF INSPECTION March 17, 2011
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6. INSPECTION PROCEDURES 87130 & 87131	7. INSPECTION FOCUS AREAS 03.01-03.08
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM 02120	2. PRIORITY 3	3. LICENSEE CONTACT James C. Clouse, D.O., RSO	4. TELEPHONE NUMBER 690-885-5511
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Main Office Inspection Next Inspection Date: March 2014
 Field Office Inspection
 Temporary Job Site Inspection _____

PROGRAM SCOPE

This licensee was a small community hospital and authorized to use licensed material permitted by Sections 35.100, 35.200, and 35.300. The nuclear medicine department was staffed with three full-time technologists who performed approximately 200+ diagnostic procedures monthly which included a full spectrum of studies. The licensee received unit doses and bulk Tc-99m from a licensed radiopharmacy. The licensee administered 5-6 I-131 treatments for hyperthyroidism and 1-3 treatments for thyroid carcinoma annually (capsule form only). The licensee released these patients in accordance with Section 35.75. Occasionally, the licensee administered Sm-153 Quadramet for metastatic bone disease. The hospital retained the services of a consulting physicist who audited the radiation safety program on a quarterly basis (last 1/10/2011).

This inspection consisted of interviews with select licensee personnel; a review of select records; a 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, package receipts and surveys.