

Enclosure 6 - INSPECTION RECORD

Region III

Inspection Report No. 2012-001

License No. 21-06217-02

Docket No. 030-02060

Licensee (Name and Address):

Oakland Physicians Medical Center, LLC
d/b/a Doctor's Hospital of Michigan
461 West Huron
Pontiac, MI 48341-1651

Location (Authorized Site) Being Inspected: same as above

Licensee Contact: Jim Schulte

Telephone No.: 248-857-6767

Priority: 3 Program Code: 02120

Date of Last Inspection: January 14, 2009

Date of This Inspection: January 24, 2012, with continued in-office review through February 28, 2012, to verify the licensee's RSO change and amendment request with MLB

Type of Inspection: () Initial () Announced (X) Unannounced
() Increased Controls (X) Routine () Special

Next Inspection Date: Jan. 2015 (X) Normal () Reduced

Justification for reducing the routine inspection interval:

Summary of Findings and Actions:

- (X) No violations cited, clear U.S. Nuclear Regulatory Commission (NRC) Form 591 or **regional letter issued**
- () Non-cited violations (NCVs)
- () Violation(s), Form 591 issued
- () Violation(s), regional letter issued
- () Follow up on previous violations

Inspector(s):

DA Piskura

Deborah A. Piskura, Health Physicist
Claire E. Wellinghoff, Health Physicist

Date

2/29/2012

Approved:

Tamara Bloomer
Tamara E. Bloomer, Chief, MIB

Date

3/2/12

Issue Date: 07/27/10

Effective Date: 10/01/10

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PART I-LICENSE, INSPECTION, INCIDENT/EVENT, AND ENFORCEMENT HISTORY

1. AMENDMENTS AND PROGRAM CHANGES:

<u>AMENDMENT #</u>	<u>DATE</u>	<u>SUBJECT</u>
67	6/28/2011	RSO Change, new AUs
68	9/15/2011	new AU
69	12/28/2011	delete location of use; close-out survey

2. INSPECTION AND ENFORCEMENT HISTORY:

No violations of NRC regulatory requirements were cited during previous routine inspections conducted on January 14, 2009, and April 5, 2006.

3. INCIDENT/EVENT HISTORY:

None.

PART II - INSPECTION DOCUMENTATION

1. ORGANIZATION AND SCOPE OF PROGRAM:

This licensee was a small doctors-owned hospital authorized to use byproduct material in Sections 35.100, 35.200, 35.300, and 35.400. The nuclear medicine department was staffed with two part-time agency technologists who performed approximately 30 diagnostic nuclear medicine procedures per month. The licensee received unit doses only. Although authorized for 35.300, the licensee had not administered these materials since 2010. The hospital retained the services of a consultant to audit the radiation safety program each quarter (last 12/1/2011).

The radiation oncology department was staffed with 1 MP, 1 dosimetrist, and 1 authorized user; all staff were contractors. The licensee administered 5-10 I-125 permanent prostate implants each year. The inspectors reviewed the post-treatment plans for several prostate implants with physics personnel. The hospital had not performed implants since 2010 but anticipated treatments to resume in the near future.

This inspection consisted of interviews with licensee personnel, a review of selected records, a tour of the nuclear medicine department, and independent measurements. The inspectors observed the administration of several diagnostic nuclear medicine procedures. The inspection included observations of dose calibrator QA checks, security and accountability of licensed material, and use of personnel monitoring. During the entrance meeting, licensee staff informed the inspectors of a pending amendment request to their license to change the RSO and change authorized users. The licensee presented a copy of their license amendment request dated January 5, 2012. The inspectors attempted to verify this pending action with MLB but found no pending amendment request; the inspectors requested that the licensee re-submit its amendment request ASAP to MLB for processing. The licensee submitted its notification

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of RSO and authorized user changes in accordance with Section 35.14(b). As of February 23, 2012, the amendment was pending review by MLB staff.

2. SCOPE OF INSPECTION:

Inspection Procedure(s) Used: 87130, 87131 and 87132

Focus Areas Evaluated: 03.01 - 03.08

3. INDEPENDENT AND CONFIRMATORY MEASUREMENTS:

The inspectors performed direct radiation measurements in and around the licensee's nuclear medicine hot lab, storage, and imaging areas. All radiation levels were indistinguishable from background.

4. VIOLATIONS, NCVs, AND OTHER SAFETY ISSUES:

No violations were identified during this inspection.

5. PERSONNEL CONTACTED:

*Dennis Franks, Vice President, Operations

*#Jim Schulte, RT(R), Director, Radiology
Mindy Spitler, CNMT

Use the following identification symbols:

Individual(s) present at entrance meeting

* Individual(s) present at exit meeting