

May 18, 2012

Mr. Frank Poma, Interim, President
St John Hospital & Medical Center
22101 Moross Road
Detroit, MI 48236-2172

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03002028/12-001(DNMS) AND
NOTICE OF VIOLATION – ST JOHN HOSPITAL & MEDICAL CENTER

Dear Mr. Poma:

On April 19 and 20, 2012 through May 10, 2012, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your Detroit, Michigan institution, with continuing in-office review through May 10, 2012. The in-office review included a review of a post-treatment plan and your procedures for document control. A final exit meeting was held between Ms. Deborah Piskura of my staff and Ms. Laura Smith of your staff by telephone on May 10, 2012.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that one Severity Level IV violation of NRC requirements occurred. The violation was evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's Web site at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violation concerned the failure to include certain recordkeeping provisions in your policies and procedures. The violation is cited in the enclosed non-public Notice of Violation (Notice). The NRC is citing the violation in the Notice because the inspector identified the violation.

Your staff's misunderstanding of the NRC requirements was the root cause of the violation. As corrective action, your staff committed to immediately revise your policies and procedures to include provisions previously omitted from your policies and procedures. As such, you are now in compliance with NRC requirements.

Enclosure Contains Sensitive Unclassified Non-Safeguards Information. When separated from enclosure this transmittal letter is decontrolled.
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F. Poma

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The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence, and the date when full compliance will be achieved is already adequately addressed on the docket in this letter.

Therefore, you are not required to respond to this letter unless the description herein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with Title 10 of the Code of Federal Regulations (CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response, if you choose to provide one, will be made available electronically for public inspection in the NRC Public Document Room or from the NRC Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>. To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made available to the public without redaction.

Sincerely,

/RA/

Tamara E. Bloomer, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-02028
License No. 21-03210-01

Enclosure:
Notice of Violation (non-public)

cc w/encl:
Laura T. Smith, M.S., Radiation Safety Officer,
Nuclear Medicine Department
State of Michigan

F. Poma

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Tamara E. Bloomer, Chief
Materials Inspection Branch
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Enclosure:
Notice of Violation (non-public)

cc w/encl:
Laura T. Smith, M.S., Radiation Safety Officer,
Nuclear Medicine Department
State of Michigan

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