Date: 10/16/12

11:30 a.m.

Time:

TELEPHONE CONVERSATION RECORD

Mail Control or Report No(s).	577446	License No(s).	06-08349-04	Docket No(s).	03009293
• • • •					
Name of Licensee:	Charlotte Hungerford Hospital				
Name of Participant(s):	Susan Musser, PhD, Authorized Medical Physicist (AMP)				
Telephone No.	(860) 489-6718				
Subject: (NOTE: This will be used as the Documents Title in ADAMS)	Additional information for renewal				
I contacted the licensee to follow up on additional information provided in a deficiency response dated October 5, 2012 :					
Section 2 of the attached Emergency Response Procedures for the device titled "Continuing an Interrupted Treatment" did not indicate whether the alarm conditions are analyzed to determine any causes prior to re-initiating treatment after an alarm. I asked Ms. Musser to provide informing describing how the alarm conditions will be analyzed. Ms. Musser agreed to provide this information by COB today.					
Action Required: Issue Renewal					
Document Availability:	X	Publicly Available		Non-Publicly Available	
X Non-Sensitive Sensitive – Privacy Act/ Pll Immediate Release		Non-Sensitive Cop Sensitive – Interna X Normal Release Dat		Sensitive- Proprietary Sensitive – Security-Relatec ayed Release Date:	i

M. Abogunde

10/24/12

/ RA /

Document Accession #:

SUNSI Review Completed By: