

Hartford Quality Assurance
New Albany, In 47150
Ph: 812-981-2741
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Hartford Quality Assurance, LLC

Reply to Notice of Violation "A" in Inspection Report No. 030-37549/2013-001(DNMS)

Prepared by; Charles Bradshaw, RSO and Brian Kruer, President, Hartford Quality Assurance, LLC

- 1.) Reason for apparent violation(A);
 - a. Responsible individual (RSO) failed to adequately monitor the dates on which the actual written audits were to be performed on the individuals in question.
- 2.) Corrective steps that have been taken and results achieved;(steps taken week of the inspection)
 - a. Audits of all radiographers and assistants were performed on 8/1/13 and 8/2/13 with copies sent to Mr. Lin.
 - b. All personnel attended a training session covering the findings of the inspection and the changes to address the changes to be implemented on 8/1/13.
- 3.) Corrective steps that will be taken to avoid further violations;
 - a. All audits will be conducted in the same week.
 - b. Calendar program Outlook will be added to computer with dates of audits due with 1 week prior warning indicator to notify responsible individual (RSO) of pending audits.
 - c. Calendar program Outlook will be added to responsible individuals smart phone with dates of audits due with 1 week prior warning indicator to notify responsible individual (RSO) of pending audits
 - d. Responsible individual will on a monthly basis, review all radiation safety measures including audits to insure compliance.
- 4.) Date full compliance will be achieved;
 - a. Full compliance on corrective actions in #2 and #3 above was achieved on 8/15/13.

Reply to Notice of Violation "B" in Inspection Report No. 030-37549/2013-001(DNMS)

Prepared by; Charles Bradshaw, RSO and Brian Kruer, President, Hartford Quality Assurance, LLC

- 1.) Reason for apparent violation (B);
 - a. Responsible individual (RSO) failed to adequately monitor the dates on which the film badges were to be replaced
- 2.) Corrective steps that have been taken and results achieved ;(steps taken week of the inspection)
 - a. Replacement film badges were given out on 7/29/13.
 - b. All personnel attended a training session covering the findings of the inspection and the changes to address the changes to be implemented on 8/1/13.


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- 3.) Corrective steps that will be taken to avoid further violations;
- a. The daily Radiographic Operations Report was changed to add the replacement date of film badge replacement to help ensure the proper replacement of film badges.
 - b. Calendar program Outlook will be added to computer with dates of film badge replacement due with 1 week prior warning indicator to notify responsible individual (RSO).
 - c. Calendar program Outlook will be added to responsible individuals smart phone with dates of film badge replacement due with 1 week prior warning indicator to notify responsible individual (RSO).
 - d. Responsible individual will on a monthly basis, review all radiation safety measures including film badge monitoring to insure compliance.
- 4.) Date full compliance will be achieved;
- a. Full compliance on corrective actions in #2 and #3 above was achieved on 8/15/13.

If there are any questions about this response, please call myself or Brian.


9/30/13
Charles Bradshaw RSO 812.981.2741


9/30/13
Brian Kruer, President 812.949.2001