

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED; Metro Hato Rey, Inc. dba Hospital Pavia Hato Rey P.O. Box 190828 San Juan, Puerto Rico 00919-0828 REPORT NUMBER(S) 2014-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER 030-36513	4. LICENSE NUMBER 52-30886-01	5. DATES OF INSPECTION December 12, 2014 – January 26, 2015	

(Continued)

10 CFR 20.1801 requires that the licensee shall secure from unauthorized removal or access licensed materials that are stored in controlled or unrestricted areas.

10 CFR 20.1802 requires that the licensee shall control and maintain constant surveillance of licensed material that is in a controlled or unrestricted area and not in storage.

Contrary to the above, on December 12, 2014, the hot lab and room leading into the lab, both controlled areas, were not secure to prevent unauthorized access. Specifically, the inspector entered the controlled area, unchallenged, and found the keys hanging from the hot lab door, with unsecured licensed materials present, which included a flood source and two unit doses. Furthermore, there were several low activity sealed sources stored in a drawer within the hot lab, a controlled area.

This is a Severity Level IV violation (Section 6.7.)

Corrective actions consisted of:

- 1: Retraining and reinforcement of the importance for security of controlled areas with the nuclear medicine technician;
- 2: Installation of keypads on the hotlab doors; and
- 3: Installation of an automatic door closer for the hotlab doors, to automatically close the door when the technician leaves the room.