

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Community Westview Hospital 3630 Guion Road Indianapolis, IN 46222 REPORT NUMBER(S) 15-001	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Rd, Suite 210 Lisle, IL 60532
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3. DOCKET NUMBER(S) 030-13850	4. LICENSE NUMBER(S) 13-18543-01	5. DATE(S) OF INSPECTION October 15, 2015
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LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s):

- 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Zahid Sulaiman	<i>Zahid Sulaiman</i>	10/15/2015
BRANCH CHIEF	Aaron T. McCraw	<i>[Signature]</i>	10/23/15

Docket File Information
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6. INSPECTION PROCEDURES USED 87130	7. INSPECTION FOCUS AREAS 03.01-03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02121	2. PRIORITY 5	3. LICENSEE CONTACT Mack L. Richard, RSO	4. TELEPHONE NUMBER (317) 920-8439
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Main Office Inspection Next Inspection Date: 10/15/2020

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of a 7-bed medical facility located in Indianapolis, Indiana, authorized under NRC license to use byproduct materials for medical uses permitted by 10 CFR 35.100 and 35.200. The licensee is currently transitioning from inpatient to mostly ambulatory services. The nuclear medicine department work hours were from 7:00 AM - 3:30 PM, Tuesday through Friday. The nuclear medicine department was staffed with one full-time and one part-time nuclear medicine technologists (NMT) who performed an average of ten diagnostic nuclear medicine procedures weekly. Doses were primarily technetium-99m for cardiac, Hida, bone, lung, and thyroid scans, gastric intake, and other studies. The licensee received unit doses from a licensed radiopharmacy. All waste was either held for decay-in-storage (DIS) or returned to nuclear pharmacy. Licensee's one of the two authorized user left a week prior to inspection and the licensee will send the amendment request to remove the authorized user from the license.

Performance Observations:

The inspector observed an NMT conduct a physical inventory of sealed sources. All of the selected sources were accounted for. The NMT successfully demonstrated the dose calibrator constancy check, package receiving and check-in procedures, the end of the day daily and weekly area surveys, and proper handling of radioactive waste and disposal procedures. The inspector reviewed annual radiation safety program audits conducted by an outside consultant every quarter. The inspector reviewed dosimetry records for 2012, 2013, 2014, and 2015, indicating the maximum annual dose to be 142 mrem - DDE, and 760 mrem - SDE, and performed independent radiation measurements of the hot lab, imaging, and stress room areas that were consistent with the licensee's survey results.

No violations of NRC regulatory requirements were identified during this inspection. The inspector reviewed and verified that the licensee implemented the corrective action for previous SL IV violation for storing food and drink in an area where radioactive materials were used. All corrective action was implemented and previous violation was closed.