



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

December 18, 2015

Mr. Damon Harbison, Interim President
Chief Operating Officer
SSM Health Cardinal Glennon Children's
Hospital
1465 South Grand Blvd.
St. Louis, MO 63104

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03035553/2015001(DNMS) AND
NOTICE OF VIOLATION – SSM HEALTH CARDINAL GLENNON CHILDREN'S
HOSPITAL

Dear Mr. Harbison:

On October 21, 2015, two inspectors from the U.S. Nuclear Regulatory Commission (NRC) conducted a routine inspection at your St. Louis, Missouri, hospital with continued in-office review through December 7, 2015. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements. The in-office review included a review of security-related information not available during the onsite inspection. Ms. Deborah Piskura of my staff conducted a final exit meeting by telephone with Mr. David Englehart, your Radiation Safety Officer, on December 7, 2015, to discuss the inspection findings.

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 Severity Level IV violations of NRC requirements occurred. The violations were evaluated in accordance with the NRC Enforcement Policy. The current Enforcement Policy is included on the NRC's website at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violations are of a security-related nature. Details of the violations are available in the enclosed, non-public Inspection Record (Enclosure 2). The violations are cited in the enclosed, non-public Notice of Violation (Notice) (Enclosure 1). The NRC is citing the violations in the enclosed Notice because the inspectors identified the violations.

Enclosures 1 and 2 contain Sensitive
Unclassified Non-Safeguards Information.
When separated from the Enclosures, this
transmittal letter is decontrolled.

D. Harbison

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You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. The guidance in NRC Information Notice 96-28, "Suggested Guidance Relating to Development and Implementation of Corrective Action," may be useful in preparing your response. You can find the Information Notice on the NRC's website at: <http://www.nrc.gov/reading-rm/doc-collections/gen-comm/info-notices/1996/in96028.html>. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

Because these issues involve security-related information, your response will not be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). Please mark the top of each page of your response "Security-Related Information – Withhold Under 10 CFR 2.390". To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information.

Please feel free to contact Ms. Piskura of my staff if you have any questions regarding this inspection. Ms. Piskura can be reached at 630-829-9867.

Sincerely,

/RA/

Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-35553
License No. 24-32264-01

Enclosure:

1. Notice of Violation
2. NRC IR 03035553/2015001(DNMS)

cc w/encls: David Englehart, M.S.,
Radiation Safety Officer

cc w/o encls: State of Missouri

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

D. Harbison

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Aaron T. McCraw, Chief
Materials Inspection Branch
Division of Nuclear Materials Safety

Docket No. 030-35553
License No. 24-32264-01

Enclosure:

- 1. Notice of Violation
- 2. NRC IR 03035553/2015001(DNMS)

cc w/encls: David Englehart, M.S.,
Radiation Safety Officer

cc w/o encls: State of Missouri

DISTRIBUTION w/encl:
See next page

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DATE	12/17/2015		12/17/2015		12/18/2015			

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D. Harbison

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Letter to Damon Harbison from Aaron T. McCraw dated December 18, 2015.

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03035553/2015001(DNMS) AND
NOTICE OF VIOLATION – SSM HEALTH CARDINAL GLENNON CHILDREN'S
HOSPITAL

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