

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Bluffton Health System, LLC d/b/a Bluffton Regional Medical Center 303 South Main Street Bluffton, IN 46714-2597 REPORT NUMBER(S) 2016-001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-01596	4. LICENSE NUMBER(S) 13-01629-03	5. DATE(S) OF INSPECTION June 14, 2016	

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	Deborah A. Piskura, Senior Health Physicist	<i>Deborah A. Piskura</i>	6/14/16
BRANCH CHIEF	Aaron T. McCraw, Chief, MIB	<i>[Signature]</i>	6/27/16

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 Brett A. Hagedorn, M.D., RSO	4. TELEPHONE NUMBER (260) 824-3210
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Main Office Inspection Next Inspection Date: 6/14/2021

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of a small community hospital (260 beds) authorized to use byproduct material in Sections 35.100, 35.200 and 31.11. The licensee staffed its nuclear medicine department with one FT technologist who performed studies daily. The department administered approximately 40-50 patient studies per month which included a full spectrum of procedures. The licensee received its material in unit dose form and bulk from a licensed radiopharmacy. The hospital retained the services of a consultant who performed quarterly audits of the radiation safety program (last May 2016, with no findings).

This inspection consisted of interviews with licensee personnel, a review of selected records, a tour of the nuclear medicine department, and independent measurements. The inspection included observations of dose calibrator QA checks, security of licensed material, inventories of sealed sources, and use of personnel monitoring. The inspector observed the licensee personnel prepare, assay and administer one unit dose for a cardiac exercise testing procedure.

No violations of NRC requirements were identified during this inspection.