

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: St. Joseph Health System LLC d/b/a St. Joseph Hospital 700 Broadway Fort Wayne, IN 46802 REPORT NUMBER(S) 2017001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-01581	4. LICENSE NUMBER(S) 13-00418-02	5. DATE(S) OF INSPECTION February 13, 2017	

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:


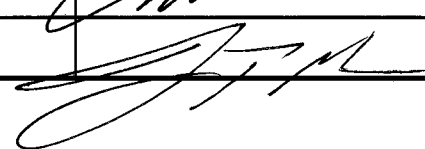
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Luis Nieves Folch		2/13/17
BRANCH CHIEF	Aaron T. McCraw		3/9/17

Docket File Information
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6. INSPECTION PROCEDURES USED 87132	7. INSPECTION FOCUS AREAS 03.01-03.09
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02120	2. PRIORITY 3	3. LICENSEE CONTACT Andre B. Stovall, M.D., RSO	4. TELEPHONE NUMBER (260) 425-3977
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Main Office Inspection Next Inspection Date: February 13, 2020

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced, routine inspection of a 200-bed hospital in Fort Wayne, Indiana, authorized to use byproduct material under 10 CFR 35.100, 200, 300, and 500 (storage only). The nuclear medicine department was staffed with one full-time and two part-time nuclear medicine technologists. The technologists typically administered three diagnostic doses daily and 10 iodine-131 therapy doses annually. The diagnostic procedures included a variety of imaging procedures. The department received unit doses as needed from a licensed nuclear pharmacy. The licensee retained the services of a medical physics consultant to perform quarterly audits of their nuclear medicine department. Licensed activities were performed Monday through Friday.

Performance Observations

No administrations of licensed material were performed during the inspection, so the technologist demonstrated preparation and administration of doses. The technologist described dose calibrator constancy, survey meter and well counter QC, package receipt surveys and wipes, waste handling, and daily and weekly contamination surveys. The inspector noted no concerns with these activities. Interviews with licensee personnel indicated adequate knowledge of radiation safety concepts and procedures. The inspector reviewed quarterly audit reports, dosimetry reports, and documentation of package receipt, area surveys, instrument quality control, waste disposal, and employee training. The inspector performed independent and confirmatory radiation measurements which indicated results consistent with licensee survey records and postings.

No violations of NRC requirements were identified as a result of this inspection.