

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: ProMedica Bixby Hospital 818 Riverside Ave. Adrian, MI 49221 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) 030-02027	4. LICENSE NUMBER(S) 21-03194-01	5. DATE(S) OF INSPECTION June 27, 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:

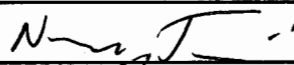
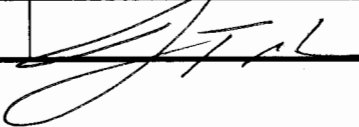
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Navid Tehrani		6/27/17
BRANCH CHIEF	Aaron McCraw		7/18/17

Docket File Information

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6. INSPECTION PROCEDURES USED 87130, 87131, 87132	7. INSPECTION FOCUS AREAS 03.01 - 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02120	2. PRIORITY 3	3. LICENSEE CONTACT Oneil Lee, M.D.	4. TELEPHONE NUMBER (517) 263-0711
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Main Office Inspection Next Inspection Date: 06/27/2020

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced, routine inspection of a small community hospital (65 beds) authorized to use licensed material permitted by 10 CFR 35.100, 35.200, 35.300. and 35.400. The nuclear medicine department was staffed with three technologists who performed 50-60 diagnostic procedures monthly which included a full spectrum of studies. The licensee received unit doses from a licensed radiopharmacy. The licensee had not administered any 35.300 material since before the last two NRC inspections.

PERFORMANCE OBSERVATIONS

Interviews of available staff revealed an adequate level of understanding of emergency and material handling procedures and techniques. Dose calibrator constancy checks, package receipt, daily surveys, and waste handling and disposal procedures were successfully demonstrated. The licensee retained an outside consultant to perform program audits, instrument calibrations, and radiation safety training. The last audit was performed 3/23/17 with no findings. The inspector observed one resting stress test and one lung scan with no concerns.

Licensed material was adequately secured and not readily accessible to members of the general public. The licensee possessed a radiation survey meter that was calibrated, operational, and performed well in side-by-side comparison with an NRC instrument. Independent measurements did not indicate readings in excess of 10 CFR Part 20 limits in restricted or unrestricted areas. Personal whole body and extremity dosimetry were observed being worn by the staff during the inspection, and records did not indicate doses in excess of 10 CFR Part 20 limits.

No violations of NRC requirements were identified during this inspection.