From: Weidner, Tara

To: epascual@mmcaol.com; srosado@mmc-pr.com; crmidmr@aol.com

Subject: NRC Request for Additional Information

Date: Friday, June 28, 2019 1:53:00 PM

License No.: 51-23044-01 Docket No.: 03020209 Control No.: 611465

Dr. Pascual Ferrer,

This is in reference to your letter dated February 9, 2019 in which you informed the NRC that a change of control took place between Hospital Hermanos Meléndez, Inc. and Bayamón Medical Center, LLC. 10 CFR 30.34(b) states, in part, No license issued or granted pursuant to the regulations in this part and parts 31 through 36 shall be transferred, assigned or in any manner disposed of, either voluntarily or involuntarily, directly or indirectly, through transfer of control of any license to any person, unless the Commission shall, after securing full information, find that the transfer is in accordance with the provisions of the Act and shall give its consent in writing.

Based on the information contained in your letter I understand that on December 26, 2018, all of the common stock of Hospital Hermanos Meléndez, Inc. was acquired by Bayamón Medical Center, LLC and the name of the facility was changed to Bayamón Medical Center Corp. However, it appears that a change of control of Hospital Hermanos Melendez may have taken place prior to the merger of Hospital Hermanos Meléndez, Inc. and Bayamón Medical Center, LLC. An article in El Vocero stated that Dorado Health announced the acquisition of Hospital Hermanos Meléndez and that the acquisition took place on November 1, 2018.

In an attempt to better understand the changes that have taken place with regards to Hospital Hermanos Meléndez, Inc. (NRC License No. 52-23044-01), we will need the following additional information:

- 1. Starting with the Dorado Health acquisition, describe any changes in the organization, including but not limited to, transfer of stocks or assets and mergers. In addition, name any other individuals who may have control over the licensed material, including officers of the corporation and members of the Board of Directors
- 2. Based on the information provided, we understand that the new name of the organization will be Bayamón Medical Center Corp. and the mailing address is P.O. Box 306, Bayamón, Puerto Rico 00960. Please provide the new licensee contact name, including telephone number and e-mail address. In addition, the name and contact information for the hospital attorney in the event that additional detailed information of the change of control needs to be obtained
- 3. Please include a pre- and post-transaction organizational chart showing the corporate structure of the license holder and its parent and grandparent companies, if any.
- 4. You stated in your February 9, 2019 that;
 - a. David Rhoe will continue as the Radiation Safety Officer.
 - b. you and Dr. Annexy Marquez should be added as authorized users based on your experience at Manati Medical Center,
 - c. there have been no changes to the facility's location, procedures, and equipment, and
 - d. the program is currently active and the all required records of surveys, wipes, quality control will be transferred to the new licensee.
- 5. Confirm that records important to the safe and effective decommissioning were transferred from Hospital Hermanos Meléndez, Inc. to Bayamón Medical Center Corp.,

- including sealed source leak test results.
- 6. Confirm that Bayamón Medical Center Corp. will maintain the records received from Hospital Hermanos Meléndez, Inc.
- 7. Because the hospital continuously operated throughout the change of control, provide confirmation that Bayamón Medical Center Corp. took the facility "as is" on the date of the transfer.
- 8. Confirm that both Hospital Hermanos Meléndez, Inc. and Bayamón Medical Center Corp. agree to transferring control of the licensed material and activity and the conditions of transfer. Please do so by having senior management of **BOTH** Hospital Hermanos Meléndez, Inc. and Bayamón Medical Center Corp. sign the response to my request for additional information.

We will continue our review upon receipt of this information. Please reply to my attention at the Region I Office and refer to Control No. 611465. If you have any questions, I may be reached at tara.weidner@nrc.gov or 610-337-5272. If possible, I would appreciate a response no later than July 24, 2019. Your signed response letter may be scanned and e-mailed to me as a .pdf document to expedite the process.

Thank you in advance,

Tara L. Weidner

Senior Health Physicist

US Nuclear Regulatory Commission