

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED:</p> <p>Johnson County Memorial Hospital P.O. Box 549 1125 Jefferson St. Franklin, IN 46131</p> <p>REPORT NUMBER(S) 2019001</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352</p>
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<p>3. DOCKET NUMBER(S)</p> <p>030-08553</p>	<p>4. LICENSE NUMBER(S)</p> <p>13-14817-01</p>	<p>5. DATE(S) OF INSPECTION</p> <p>October 22, 2019</p>
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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	Edward F. Harvey	<i>Edward Harvey</i>	10/22/2019
BRANCH CHIEF	Robert Ruiz	<i>Robert H. Battone, Jr. for R.R.</i>	10/30/2019

Docket File Information

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3. DOCKET NUMBER(S) 030-08553	4. LICENSE NUMBER(S) 13-14817-01	5. DATE(S) OF INSPECTION October 22, 2019
6. INSPECTION PROCEDURES USED 87131	7. INSPECTION FOCUS AREAS All	

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 02120	2. PRIORITY 3	3. LICENSEE CONTACT Andrea Browne, Ph.D., Contract RSO	4. TELEPHONE NUMBER (317) 736-3478
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Main Office Inspection Next Inspection Date: October 22, 2022

Field Office Inspection 1155 West Jefferson, Franklin, IN

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine, unannounced inspection of a hospital located in Franklin, Indiana authorized to perform diagnostic and therapeutic nuclear medicine procedures under 10 CFR 35.100, 200, and 300. The nuclear medicine department was staffed with two full-time nuclear medicine technologists who worked as needed at both addresses. The licensee operated a main nuclear medicine service and cardiac lab at 1125 West Jefferson and a cardiology clinic at 1155 West Jefferson; each address had its own hot lab area. The technologists typically administered 110 doses total at the two areas. All doses were received as unit doses from a licensed nuclear pharmacy. The main nuclear medicine service included a variety of diagnostic administrations, primarily hepatobiliary, bone, and xenon-133 lung procedures. Licensee staff had performed one procedure requiring a written directive since the last inspection.

The inspector toured the licensee's facilities in Franklin to evaluate the licensee's measures for material security, hazard communication, and exposure control. The inspector observed one diagnostic administration of licensed material for a hepatobiliary study and noted that the NMT wore dosimetry and appropriate personal protective equipment, assayed the dose, and verified patient identity prior to the administration. The inspector observed the NMT demonstrate package receipt procedures, dose calibrator quality control, and area survey procedures. The NMT also demonstrated adequate knowledge of radiation protection principles and emergency procedures through interviews with the inspector.

The inspector reviewed a selection of licensee records, including quarterly audits, source inventories, survey meter calibration records, package receipt logs, written directives, and dosimetry with no issues noted. In addition, the inspector performed independent surveys, which revealed no readings that would indicate residual contamination or exposures to members of the public in excess of regulatory limits.

No violations of NRC requirements were identified during this inspection.