

NOTICE OF VIOLATION

Memorial Hospital of Floyd County  
New Albany, IN 47150

License No. 13-12371-01  
License No. 13-12371-02

As a result of the inspection conducted on November 28, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1989) (Enforcement Policy) the following violations were identified:

License No. 13-12371-01

1. 10 CFR 35.50(b)(2) and (b)(3) requires that dose calibrators be checked annually for accuracy and quarterly for linearity.

10 CFR 35.50(e)(2) and (e)(3) requires that the records of the aforementioned checks must include the signature of the Radiation Safety Officer.

Contrary to the above since May 10, 1988, the licensee failed to include, in the records, the required Radiation Safety Officer signatures for the quarterly linearities and annual accuracies performed.

This is a Severity Level V violation (Supplement VI).

2. 10 CFR 35.59(g) requires that a quarterly physical inventory be conducted of sealed sources or brachytherapy sources. 35.59(g) also requires that inventory records of the aforementioned sources must contain the signature of the Radiation Safety Officer.

Contrary to the above, since May 10, 1988, the licensee failed to include the required Radiation Safety Officer Signature in the records.

This is a Severity Level V violation (Supplement VI).

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10 CFR 35.615(d)(3) requires that a permanent radiation monitor must be checked with a dedicated check source for proper operation each day before the teletherapy unit is used for treatment of patients.

10 CFR 35.615(d)(4) requires a record of the aforementioned check to be maintained for three years.

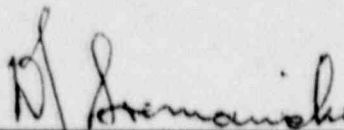
Contrary to the above, since February 22, 1988, records were not maintained for radiation monitor checks performed each day before the teletherapy unit was used to treat patients.

This is a Severity Level V violation (Supplement VI).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) the corrective steps that have been taken and the results achieved; (2) the corrective steps that will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated

12/16/89

  
D. J. Sreniawski, Chief  
Nuclear Materials Safety Section 1