

January 22, 1990

Zie. 20. 34-15868-01

Nuclear Regulatory Commission Region III 799 Roosevelt Road Glen Ellyn, Illinois 60137

Attn: A. Bert Davis, Regional Administrator

I am responding to your notification of a violation of 10 CFR Part 30.9(a), which was the result of an inspection conducted on July 7, 1988. This notification was received by Jewish Hospital Kenwood, formerly Otto C. Epp Memorial Hospital, on January 5, 1990.

As I reviewed the actions taken after the July 7, 1988 inspection, it is my belief that the problem has been corrected. We have switched to Dosimeter Corp. for service and calibration. They pick up the instrument and leave a report indicating date and description of work to be done. A sample is attached. Our staff checks this report for accuracy of dates when the instrument leaves the department and upon return. We believe this will leave a more verifiable paper trail than the one in place in 1988. We also have an additional survey instrument available to us to be used while our primary unit is being calibrated. This will allow total continuity in our survey process.

The Hospital Safety Officer is reviewing the recordkeeping on an ongoing basis for accuracy and completeness. Full compliance is effective at this time.

Sincerely yours,

License #34-18868-01 Docket #030-14283

EA #89-225

Betty J Malloy Vice President

E. P. Searfoss, D.G. Radiation Safety Officer

cc: John H. Matthews, President/CEO Greg Niemeyer, Hospital Safety Officer

attachment (1)



OF |

SERVICE REPORT

-	-			-		
Customer: Ef	Date Received: 9-25-89					
Instrument Manufacturer: Victoreen			Date Completed: 9-28-89			
Model No. 6 A			DCA Receive			
serial No. 13364			Returned Go	Returned Goods No. 30957		
Reason for Return: Repair			In Warranty?   Yes   No			
Commerts:	Please	rush				
Description of						
***************************************	<u></u>	al brated Instru	nent			
Parts & Labor	Charges: (Re	epairs are warranted for 90 days fro	om date complet	ted)		
Part No.	Quantity	Description	Unit	t Price	Extension	
		Calibration	7		50.00	
***************						
					,	
Labor Hours						
Service Techni	(cian:	Lorge Muars	Tota	a1 50	2,00	
		Janes -				