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February 1, 1991

FAX TRANSMITTAL

PRIORITY ROUTING	
NAME	STATUS
PA	
ORA	TC
DRB	SWA
DRB	HL
DRSS	OL
DRMA	OL
	PAO

FILE H43

Mr. John A. Grobe
Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Re: St. Mary's Medical Center, Hobart - Gary

Dear Mr. Grobe:

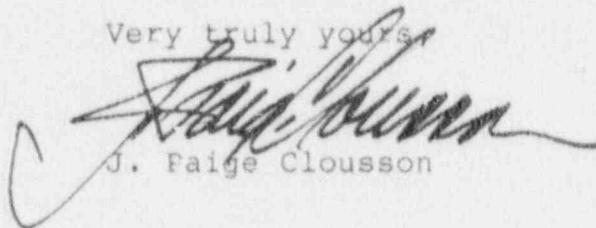
I have not received a response to my letter to you dated January 25, 1991, copy attached.

Dr. Sarma, by and through his counsel, have not been informed of the details of the continuing audit. We do not know from any official source of the time for this review, although that the date we discussed should be coordinated with Dr. Sarma. We have no response to my request that the auditors be physically present and, if that request is rejected, whether all the independent auditors are to be immediately accessible by telephone.

I will appreciate hearing from you either this afternoon or Monday morning.

I am also concerned about your action on the audit at Porter Memorial Hospital in Valparaiso. Although that audit was also conducted independently and no misadministrations were found, we have not heard anything more from you about clearing that program.

Very truly yours,



J. Paige Clousson

JPC/tc
Enclosure

cc: A. Bert Davis
Steven Pratt, Esq.
Koppolu P. Sarma, M.D.

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January 25, 1991

Mr. John A. Grobe
Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, IL 60137

Re: St. Mary's Medical Center, Hobart - Gary

Dear Mr. Grobe:

This will follow up on yesterday's telephone conversation concerning your continuing audit of the above facility.

My review of your audit plan and the April Order in this matter does not reveal any guidelines for a continuing audit. Therefore, I suggest the following.

Since you propose a review of the independent decisions made by the auditors, those auditors should be present to state their rationale. No one else, including Dr. Sarma or Torabi, can speak for the auditors. Also, since the Diagnostic Outpatient Center's physicists, Al Herza, Jerry Soen and Kevin Grady, were directly involved in the patient treatment and contributed to the audit, they also are essential contributors to your continuing audit. As the independent auditors indicated, any review should be complete, not partial.

The proposed reconsideration of the auditors' decisions will occupy an extended time period. Auditors may be asked over the telephone to respond to specific questions which may be based upon records available at the Hospital but not necessarily with the auditors themselves. This is the problem which occurred before. Telephone interviews are likely to be ineffective for such complex discussion about professional substance. Therefore, it is probable that lay reviewers will require subsequent discussion with the auditors in person, which will cause greater delay.

This delay in availability to the public of radiation treatment services at the licensed locations is working now to the detriment of patients and will do so even more as time goes on. Patients are logistically and clinically disadvantaged by needing

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Mr. John A. Grobe
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to obtain radiation treatment from two separate facilities and by two separate sets of persons applying that treatment. We do not want patients to be further disadvantaged by this delay, as I'm sure you agree.

I have checked Dr. Sarma's schedule and find that he will be available on February 8, 1991.

Very truly yours,

J. Paige Clousson

JPC/tc

cc: Steven Pratt, Esq.