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FEB 21 1991

West Allis Memorial Hospital
ATTN: Matthew W. Elson, M.D.
Chairman, Department
of Radiology
8901 W. Lincoln Avenue
West Allis, WI 53227-0901

Licence No. 48-13249-02
Docket No. 030-09405
EA 90-220

Gentlemen:

SUBJECT: NOTICE OF VIOLATION (NRC INVESTIGATION REPORT NO. 3-90-007)

This will acknowledge receipt of your letter dated January 10, 1991, in response to our letter dated January 4, 1991, transmitting a Notice of Violation associated with a fraudulent signature on a Preceptor Statement, and inaccurate data describing training and experience in a revised Preceptor Statement. We have reviewed your corrective actions and have no further questions at this time. These corrective actions will be examined during future inspections.

Sincerely,

John A. Grobe, Chief
Nuclear Materials Safety Branch

cc w/ltr dtd 01/10/91:
DCD/DCB (RIDS)

bcc w/ltr dtd 01/10/91:
J. Lieberman, OE

YES EA file
PMP
Pelke/db
02/14/91

RIII
Frazier
02/19/91

RIII *amm*
McCann
02/19/91

RIII
Schultz
02/19/91

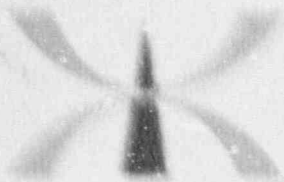
RIII *CP*
Pederson
02/19/91

RIII
Grobe
02/21/91

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REG3 LIC30
48-13249-02 PDR

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A Reputation of Respect

WEST ALLIS MEMORIAL HOSPITAL

200 WEST LINCOLN AVENUE, P.O. BOX 17001, WEST ALLIS, WI 53227-0001, PHONE 562-6800

January 19, 1991

48-1224202

Nuclear Regulatory Commission
Region #1
199 Roosevelt Road
Glen Ridge, NJ 07033

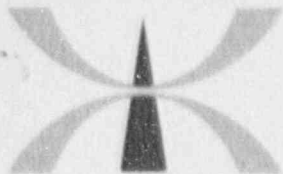
Dear Sir:

In response to your letter and NOTICE OF VIOLATION dated January 9, 1991, our response is as follows:

- 1) The violation stated that the signature on the preceptor's statement of Dr. Wecker was fraudulent and that the data describing the training and experience on that preceptor's statement was also incorrect. In response to those charges, we are unable to accept responsibility for the signature as we received the returned document from Dr. Brown and we had no reason to suspect that the signature was not his. In regards to the data, that information was supplied by us at our institution and submitted to the preceptor for review and signature as identified in the letter to Dr. Brown from Dr. Wecker dated July 10, 1988. A copy of that is attached for your review.
- 2) It appears that corrective steps concerning this incident are not required as the information supporting Dr. Wecker's educational training was correlated by the NRC Office with his previous application to a Florida NRC Institutional license.
- 3) It is our intent to change our policy concerning the procedure of acquiring the preceptor's statement prior to submission to the NRC - We will require that the preceptor supply all the educational data required on the form and return the completed and signed form to us. We will then have our Radiation Safety Officer review the information to be certain that it meets the requirements of the NRC for the requests identified.

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A Reputation of Respect

WEST ALLIS MEMORIAL HOSPITAL

8901 WEST LINCOLN AVENUE, P.O. BOX 27901, WEST ALLIS, WI 53227-0901, PHONE 546-6000

January 10, 1991

48-13249-02

Nuclear Regulatory Commission
Region #3
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Sir:

In response to your letter and NOTICE OF VIOLATION dated January 4, 1991, our response is as follows:

- 1) The violation stated that the signature on the preceptor's statement of Dr. Weekes was fraudulent and that the data describing the training and experience on that preceptor's statement was also incorrect. In response to those charges, we are unable to accept responsibility for the signature as we received the returned document from Dr. Brown and we had no reason to suspect that the signature was not his. In regards to the data, that information was supplied by us at our institution and submitted to the preceptor for review and signature as identified in the letter to Dr. Brown from Dr. Weekes dated July 10, 1989. A copy of that is attached for your review.
- 2) It appears that corrective steps concerning this incident are not required as the information supporting Dr. Weekes' educational training was correlated by the NRC Office with his previous application to a Florida NRC institutional license.
- 3) It is our intent to change our policy concerning the procedure of acquiring the preceptor's statement prior to submission to the NRC--We will require that the preceptor supply all the educational data required on the form and return the completed and signed form to us. We will then have our Radiation Safety Officer review the information to be certain that it meets the requirements of the NRC for the requests identified.

910221
LIC30
48-1249-02 PDR

JAN 18 1991