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HOSPITAL ONCOLOGICO ANDRES GRILLASCA
DE LA
ASOCIACION PARA LA LUCHA CONTRA EL CANCER
CENTRO MEDICO DE PONCE, PONCE, PUERTO RICO

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TELEFONO
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May 18, 1994

U. S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

SUBJECT: "Reply to a Notice of Violation"

Gentlemen:

This is our institution reply to your "Notice of Violation", letter dated on April 25, 1994 and received on May 4, 1994. The answer to each violation is as follows.

Item A: The backup power supply to the radiation monitor was found out of service several days before your inspection, and a remark made in the daily log book. Also a survey meter (minimonitor II-Victoreen) was available at the control console to be used by the technologist in case of power failure. The Inspector verified the above comments.

A new backup power supply was installed on May 3, 1994. In full compliance at the present time.

Item B: "The Quality Management Program" being in effect was the same submitted to the N.R.C. and considered to be appropriate. The reviews conducted in June, August, September and December were intended and addressed to prevent exactly what you indicate as inadequate. We will review the existing Q.M. Program and make sure that the following areas are covered:

- a) Verification by more than one method the identity of the patient, prior to the treatment. The use of patient picture has been implemented since last month.
- b) A new dosimetrist position was created to help the physicist workload and record review.
- c) Verification of all written directives will be made by the physicist or dosimetrist at the initial treatment and at the end in order to detect deviations from plans.


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We consider that in two months, after the dosimetrist is fully trained, we will be in full compliance with respect to the Q. M. Program.

If additional information is needed please contact us by mail or phone.

Sincerely,


Angel M. Franceschi, MHA
Administrator

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CF Regional Administrator
Region II