

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  North Ottawa Community Hospital 1309 Sheldon Road Grand Haven, MI 49417  REPORT NUMBER(S) 2021-001		2. NRC/REGIONAL OFFICE  Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S)  030-02168	4. LICENSE NUMBER(S)  21-13963-01	5. DATE(S) OF INSPECTION  June 22, 2021	

**LICENSEE:**  
The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

1. Based on the inspection findings, no violations were identified.

2. Previous violation(s) closed.

3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

\_\_\_\_\_ Non-cited violation(s) were discussed involving the following requirement(s):

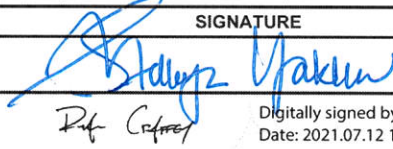

4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.  
(Violations and Corrective Actions)

Contrary to Condition 15.A of NRC Materials License No. 21-13963-01, between June 14 and 22, 2021 the licensee failed to implement procedures for the safe use of material as it committed to in its renewal application dated May 25, 2011. Specifically, a technologist did not wear a finger TLD ring during the preparation, assay, and administration of nineteen unit doses of radiopharmaceuticals containing technetium-99m.

As corrective action for this Severity Level IV violation, the technologist committed to wear an unused ring dosimeter issued to a former employee until she could obtain one of her own. The licensee's consultant committed to evaluate the extent of the technologist's unrecorded dose, to transfer any dose received on the former employee's current badge to the new technologist, and to ensure that additional staff and management were involved in oversight of the program. The licensee also ordered and committed to maintain spare badges.

**Statement of Corrective Actions**

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE	Shelley Yaklini, CEO		7.15.21
NRC INSPECTOR	Ryan Craffey	 Digitally signed by Ryan J. Craffey Date: 2021.07.12 10:50:22 -04'00'	
BRANCH CHIEF	Michael Kunowski	Michael A. Kunowski Digitally signed by Michael A. Kunowski Date: 2021.07.12 14:16:29 -05'00'	