

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED Governor Juan F. Luis Hospital and Medical Center 4007 Estate Diamond Ruby Christiansted St. Croix, VI 00820 REPORT NUMBER(s) 2022001		2. NRC/REGIONAL OFFICE Region 1 2100 Renaissance Blvd Suite 100 King of Prussia, PA 19406-2713	
3. DOCKET NUMBER(S) 030-35612	4. LICENSE NUMBER(S) 55-25547-01	5. DATE(S) OF INSPECTION 08/12/2021 thru 8/31/2021	

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 the 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)

10 CFR 35.67(g) requires, in part, that licensees shall conduct a semi-annual physical inventory of all sources in its possession.

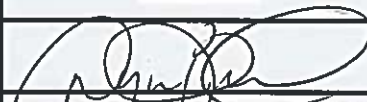
Contrary to the above, the licensee did not conduct a semi-annual physical inventory of all sources in its possession. Specifically, between May of 2019 and the present, the licensee did not conduct any physical inventories of their sealed sources.

This is a Severity Level IV violation (Enforcement Policy Section 6.3).

Corrective actions: On August 12, 2021, the licensee conducted an inventory of the sources and on August 19, 2021, the licensee submitted a letter stating that the Radiation Safety Officer is aware of the inventory requirement and committed to conducting the semi-annual inventories.

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	Dyma B. Williams, CEO		9-2-2021
NRC INSPECTOR	Robin Elliott	Robin L. Elliott <small>Digitally signed by Robin L. Elliott Date: 2021.08.31 13:26:46 -04'00'</small>	
BRANCH CHIEF	Tara Weidner		