



Materials Inspection Report

1. Licensee/Location Inspected: Community Howard Regional Health, Inc. 3500 S LaFountain St. Kokomo, Indiana 46902 Report Number(s) 2022001	2. NRC/Regional Office Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. Docket Number(s) 03013342	4. License Number(s) 13-13028-02	5. Date(s) of Inspection 12/08/2022

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. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements, and were assessed at Severity Level IV, in accordance with the NRC Enforcement Policy.
 - A. 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, corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy were satisfied.
 (Non-cited violation(s) was/were discussed involving the following requirement(s))
 - B. The following violation(s) is/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)

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 AND DATE
LICENSEE'S REPRESENTATIVE	Jodi Hartzler	
NRC INSPECTOR	Elizabeth Tindle-Engelmann	Elizabeth D. Tindle-Engelmann <small>Digitally signed by Elizabeth D. Tindle-Engelmann Date: 2022.12.09 06:55:37 -06'00'</small>
BRANCH CHIEF	Rhex Edwards	 <small>Digitally signed by Rhex A. Edwards Date: 2022.12.21 13:20:48 -06'00'</small>



Materials Inspection Record

1. Licensee Name: Community Howard Regional Health, Inc.		2. Docket Number(s): 03013342		3. License Number(s) 13-13028-02	
4. Report Number(s): 2022001			5. Date(s) of Inspection: 12/08/2022		
6. Inspector(s): Elizabeth Tindle-Engelmann		7. Program Code(s): 02120	8. Priority: 3	9. Inspection Guidance Used: 87130	
10. Licensee Contact Name(s): Erin Bell, MHP, RSO Jodi Hartzler		11. Licensee E-mail Address: ebell2@ecomunity.com jhartzler@ecomunity.com		12. Licensee Telephone Number(s): 317-355-5528 765-776-8000	
13. Inspection Type: <input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Announced <input type="checkbox"/> Non-Routine <input type="checkbox"/> Unannounced		14. Locations Inspected: <input checked="" type="checkbox"/> Main Office <input type="checkbox"/> Field Office <input type="checkbox"/> Temporary Job Site <input type="checkbox"/> Remote		15. Next Inspection Date (MM/DD/YYYY): 12/08/2025 <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Extended <input type="checkbox"/> Reduced <input type="checkbox"/> No change	
16. Location(s) Inspected List: 3500 S LaFountain St., Kokomo, Indiana 46902					
17. Scope and Observations: The licensee was a medical facility with authorization for diagnostic and therapeutic uses of byproduct material pursuant to 10 CFR 35.100-300. The licensee's Radiation Safety Officer (RSO) was employed by the hospital system (Community Health Network) and was on-site quarterly and available by phone as needed. The RSO performed program reviews and equipment calibrations. The nuclear medicine department was staffed with two full-time nuclear medicine technologists. The licensee's nuclear medicine staff administered approximately 8 SPECT doses per day and less than 5 doses of unsealed byproduct material requiring a written directive per year. The department received unit doses of primarily technetium-99m from a licensed radiopharmacy; other radionuclides were used less frequently. The PET department was staffed with one full-time nuclear medicine technologist. The licensee's PET staff administered approximately 4 PET doses per day. The department received unit doses of primarily fluorine-18 from a licensed radiopharmacy; other radionuclides were used less frequently. The inspector observed dose calibrator quality control, dose preparation and administration, and package receipt. The licensee's staff demonstrated ambient radiation level surveys, decay in storage procedures, and spill response. Interviews with licensee personnel indicated adequate knowledge of radiation safety and security concepts and procedures. The inspector reviewed the following records: area surveys, dose calibrator calibrations, dosimetry, package receipt, package return, program reviews, sealed source leak tests and inventories, select policies and procedures, training, waste logs, and written directives. The inspector performed independent and confirmatory radiation measurements using a RadEye G (serial number: 30652, calibration expiration: 07/14/2023). Results were consistent with the licensee's survey records and postings. No violations were identified as a result of this inspection.					

Materials Inspection Record (Continued)

Signature and Date - Branch Chief



Digitally signed by Rhex A. Edwards
Date: 2022.12.21 13:20:22 -06'00'