



Materials Inspection Report

1. Licensee/Location Inspected: Community Health Network, Inc. 1500 N. Ritter Ave. Indianapolis, IN 46219 Report Number(s) 2023-002	2. NRC/Regional Office Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. Docket Number(s) 030-01625	4. License Number(s) 13-06009-01	5. Date(s) of Inspection Nov. 13, 2023

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		
NRC INSPECTOR	D.A. Piskura, Senior Health Physicist	Deborah A. Piskura <small>Digitally signed by Deborah A. Piskura Date: 2023.11.24 16:10:04 -06'00'</small>
BRANCH CHIEF	R.A. Edwards	 <small>Digitally signed by Rhex A. Edwards Date: 2023.12.01 07:27:33 -06'00'</small>



Materials Inspection Record

1. Licensee Name: Community Health Network, Inc.	2. Docket Number(s): 030-01625	3. License Number(s) 13-06009-01
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4. Report Number(s): 2023-002	5. Date(s) of Inspection: Nov. 13, 2023
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6. Inspector(s): D. A. Piskura	7. Program Code(s): 02230	8. Priority: 2	9. Inspection Guidance Used: 8713200
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10. Licensee Contact Name(s): Erin Bell, MPH, RSO	11. Licensee E-mail Address: EBell2@ecommunity.com	12. Licensee Telephone Number(s): 317-355-5528
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13. Inspection Type:	<input type="checkbox"/> Initial	14. Locations Inspected:	<input type="checkbox"/> Hybrid	15. Next Inspection Date (MM/DD/YYYY):	<input type="checkbox"/> Normal	<input type="checkbox"/> Extended
<input type="checkbox"/> Routine	<input type="checkbox"/> Announced	<input checked="" type="checkbox"/> Main Office	<input checked="" type="checkbox"/> Field Office		<input type="checkbox"/> Reduced	<input checked="" type="checkbox"/> No change
<input checked="" type="checkbox"/> Non-Routine	<input checked="" type="checkbox"/> Unannounced	<input type="checkbox"/> Temporary Job Site	<input type="checkbox"/> Remote			

16. Location(s) Inspected List:
1500 N. Ritter Ave. Indianapolis, IN
8075 N. Shadeland Ave. Indianapolis, IN

17. Scope and Observations:

This non-routine inspection was conducted to review the licensee's corrective actions in response to escalated enforcement (EA-22-091) involving a SLIII violation of 10 CFR 35.41(a)(2). The violation was identified during a non-routine inspection on November 23, 2021, in response to a medical event (underdose) reported to the NRC on November 17, 2021. The violation of subparagraph 35.41(a)(2) involved the licensee's failure to implement written procedures to provide high confidence that administrations of yttrium-90 microspheres (SIR-Spheres) were in accordance with the written directive. The cause of the medical event was attributed to the licensee's failure to implement the device manufacturer's procedures by using a specified needle gauge size listed in the manufacturer's instructions. During the medical event, the licensee used a larger needle gauge for venting the yttrium-90 vial which resulted in a loss of internal pressure within the dose vial, preventing the licensee from administering the dosage in accordance with the written directive.

The inspector reviewed the licensee's corrective actions for this violation. The inspector interviewed select licensee staff; toured the yttrium-90 hot lab; observed the completion of a yttrium-90 patient treatment including patient surveys and surveys for treatment assessment; reviewed the revised policies and procedures for yttrium-90 treatments; and reviewed the written directive and treatment worksheet for the treatment administered during the inspection. Based on the inspector's review, the violation is considered closed. No additional violations of NRC requirements were identified during this follow up inspection.

Signature and Date - Branch Chief



Digitally signed by Rhex A. Edwards
Date: 2023.12.01 07:26:27 -06'00'