



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
2056 WESTINGS AVENUE, SUITE 400
NAPERVILLE, IL 60563-2657

June 10, 2025

Brian Worm MD
Radiation Safety Officer
Baptist Healthcare System
1850 State St.
New Albany, IN 47150

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03001659/2025001(DRSS) AND
NOTICE OF VIOLATION – BAPTIST HEALTHCARE SYSTEM D/B/A BAPTIST
HEALTH FLOYD

Dear Brian Worm:

This letter refers to a routine inspection conducted on April 23, 2025, by an inspector from the U.S. Nuclear Regulatory Commission (NRC) with in-office review through May 19, 2025. The purpose of the inspection was to review activities performed under your NRC license to ensure that these activities were being performed in accordance with NRC requirements. The purpose of the in-office review was to evaluate additional information not available during the on-site inspection. The inspector held a virtual exit meeting with Jessica Sabelhaus, Blood Bank Supervisor, on May 19, 2025. This letter presents the results of the inspection.

This inspection examined activities conducted under your license as they relate to public health and safety, and to confirm compliance with the NRC's rules and regulations, and with the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of this inspection, the NRC has determined that one Severity Level IV violation of NRC requirements occurred. The violation was evaluated in accordance with the NRC Enforcement Policy, available at <http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html>. The violation is of a security-related nature. The violation is cited in the enclosed Notice of Violation (Enclosure 1). Details of the violation are available in the enclosed security addendum (Enclosure 2). The NRC is citing the violation in the enclosed Notice because the inspector identified it.

Enclosure 2 contains Sensitive
Unclassified Non-Safeguards Information.
When separated from Enclosure 2, this
transmittal letter is decontrolled.

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B. Worm

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The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence, and the date when full compliance will be achieved is already adequately addressed on the docket in this letter. Therefore, you are not required to respond to this letter unless the description herein or in Enclosure 2 does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with the NRC's "Agency Rules of Practice and Procedure" in Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, a copy of this letter will be made available electronically for public inspection in the NRC's Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible at <http://www.nrc.gov/reading-rm/adams.html>. However, because this issue involves security-related information, the enclosures to this letter and any response you provide will not be made available electronically for public inspection. If you do respond, please mark the top of each page with "Security-Related Information – Withhold Under 10 CFR 2.390". To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be made publicly available without redaction.

Please feel free to contact Mary Casto of my staff if you have any questions regarding this inspection. Mary can be reached at 630-829-9837 or Mary.Casto@nrc.gov.

Sincerely,



Signed by Edwards, Rhex
on 06/10/25

Rhex Edwards, Chief
Materials Inspection Branch
Division of Radiological Safety and Security

Docket No. 030-01659
License No. 13-12371-01

Enclosures:

1. Notice of Violation (public)
2. Security Addendum (non-public)

cc (w/encl):

J. Sabelhaus
Blood Bank Supervisor
C. Eckstein,
Indiana State Liaison Officer

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B. Worm

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Letter to B. Worm from R. Edwards dated June 10, 2025.

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03001659/2025001(DRSS) AND
NOTICE OF VIOLATION – BAPTIST HEALTHCARE SYSTEM D/B/A BAPTIST
HEALTH FLOYD

DISTRIBUTION w/encl:

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ADAMS Accession Number: ML25153A478

OFFICE	RIII-DRSS		RIII-DRSS					
NAME	MCasto:dc		REdwards					
DATE	06/02/2025		06/10/2025					

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NOTICE OF VIOLATION

Baptist Healthcare System d/b/a Baptist Health Floyd
New Albany, IN

License No. 13-12371-01
Docket No. 030-01659

During a U.S. Nuclear Regulatory Commission (NRC) inspection conducted on April 23, 2025, with continued in-office review through May 19, 2025, one violation of NRC requirements was identified. In accordance with the NRC Enforcement Policy, the violation is listed below:

Title 10 of the *Code of Federal Regulations* (10 CFR) 37.55(a) requires, in part, that the licensee shall periodically (at least annually) review the security program content and implementation.

Title 10 CFR 37.55(b) requires in part that the results of the review, along with any recommendations, must be documented.

Contrary to the above, as of April 23, 2025, the licensee failed to document the results of the periodic review of the security program content and implementation along with any recommendations. Specifically, the licensee failed to document the security program review completed in 2024.

This is a Severity Level IV violation (Section 6.12.d).

The NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence, and the date when full compliance was achieved, is already adequately addressed on the docket in this letter. However, you are required to submit a written statement or explanation pursuant to 10 CFR 2.201 if the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to respond, clearly mark your response as a "Reply to a Notice of Violation, IR 03001659/2025001(DRSS)" and send it to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001 with a copy to the Regional Administrator, Region III, within 30 days of the date of the letter transmitting this Notice.

Because this issue involves security-related information, any response you provide will not be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible at <http://www.nrc.gov/reading-rm/adams.html>. If you do respond, please mark the top of each page with "Security-Related Information – Withhold Under 10 CFR 2.390". To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information.

If you contest this enforcement action, you should also provide a copy of your response, with the basis for your denial, to the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001.

Enclosure 1

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In accordance with 10 CFR 19.11, you may be required to post this Notice within two working days of receipt. However, you are reminded to review 10 CFR Part 37 for superseding requirements that limit release of physical security information to certain individuals.

Dated this day, 10th of June 2025.