



A. Rao Bandi, MD	Edward T. Helble, DO, FACC	Kirk B. Laman, DO, FACC	David J. Strobl, DO
T. Michael Brown, DO, FACC	Juan O. Hernandez, MD, FACC	Dale G. Leffler, DO, FACC	Joni R. Summitt, DO, FACC
Mark D. Castellani, MD, FACC	Todd G. Hickox, DO, FACC	Chad A. Link, DO, FACC	R.K. Thakur, MD, FACC
Nam S. Cho, DO	John H. Ip, MD, FACC	Daryl R. Melvin, MD, FACC	Ronald A. Voice, MD, FACC
Joel M. Cohn, MD, FACC	Michael J. James, DO, FACC	Richard M. Pinke, DO	Matthew D. Wilcox, DO
Christopher M. D'Haem, DO, FACC	Ellen L. Kehoe, DO	James A. Schafer, MD, FACC	Peter J. Yoo, MD, FACC
Gaurav Dhar, MD, FACC	George E. Kleiber, DO, FACC		

January 6, 2012

United States Nuclear Regulatory Commission
Region III, Materials Licensing Section
2443 Warrenville Road
Lisle, IL 60532-4352

Attention: Tamara E. Bloomer
Materials Inspection Branch 1

Re: Notice of Violation
NRC License #: 21-20313-01
Docket #: 030-18237

Dear Ms. Bloomer:

Following the NRC inspection at Edward W. Sparrow Hospital and the subsequent Notice of Violation dated December 16, 2011, we have instituted the following changes and corrective actions for the apparent NRC violations noted. Please review these changes and identify any other corrective actions that might help rectify any problems.

Preface: Thoracic & Cardiovascular Institute (TCI) was purchased by Edward W. Sparrow Hospital Association on January 1, 2010. TCI Executive Management David Kruger (CEO) and the Radiation Safety Officer Daryl Melvin were not aware of the requirement to notify the NRC prior to the transfer of the license.

Greg Stiles, CNMT (Supervising Technologist) was made aware of this requirement during a Radiation Safety Committee meeting at Edward W. Sparrow Hospital on November 1st 2010. Also in attendance at the meeting was Dawn Edwards of Medical Physics Consultants. Ms. Edwards assumed responsibility for generating the amendment document for submission to the NRC. The amendment information was forwarded to Mr Stiles in an email on November 9, 2010. Mr Stiles then began the process of having the document transferred to facility letterhead. He then forwarded the document to David Kruger and Joe Ruth for their signatures with instructions for mailing. The document was lost somewhere in transport.

RECEIVED JAN 13 2012

405 W. Greenlawn
Suite 400
Lansing, Michigan 48910

T 517.483.7550
T 800.722.7549
F 517.483.8403
sparrow.org | tciheart.com

NRC VIOLATIONS

1. 10 CFR 30.34 (b) states, in part, that no license issue or granted pursuant to the regulations of in this Part and Parts 31 through 36, and 39 nor any right under a license shall be transferred, assigned or in any manner disposed of, either voluntarily or involuntarily, directly or indirectly, through transfer of of control of any license to any person, unless the commission shall, after securing full information, find that the transfer is in accordance with the provions of the act and shall give its consent in writing.

Contrary to the above, on January 1, 2010 Thoracic & Cardiovascular Institute, holder of NRC license # 21-20313-01 transferred control of the license to Edward W Sparrow Hospital association without prior written consent from the commission.

(a) - Reason for the Violation:

At the time of the sale, executive management at TCI was not aware of the requirement to notify the NRC of the change in ownership. Additionally, the change of ownership amendment was not submitted to the NRC because the document was lost during transfer in the hospital.

(b) - Corrective steps that have been taken and the results achieved:

The change of ownership amendment has been forwarded to the NRC on November 7th, 2011.

(c) - Corrective steps that will be taken to avoid further violations:

Any future changes in ownership of our NRC license will be preapproved by the NRC. The Radiation Safety Officer and Nuclear Medicine personnel will be made aware of possible ownership changes before they happen.

Additionally all NRC correspondence will be forwarded to the Nuclear Medicine Supervisor for filing. This file will then be reviewed quarterly by our consulting physicist. During this review if there does not appear to be documentation that the NRC has received the amendment, the Radiation Safety Officer will be notified immediately.

(d) - The date when full compliance will be achieved:

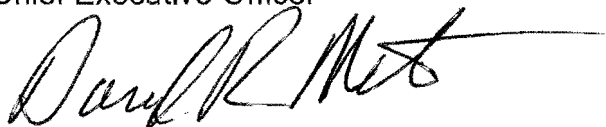
Upon receipt of the amendment from NRC region III. The amendment letter was mailed on November 7th, 2011.

If you have any questions, or suggestions please contact me at (517) 483-7569.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Kruger', with a long horizontal flourish extending to the right.

David R. Kruger
Chief Executive Officer

A handwritten signature in black ink, appearing to read 'Daryl Melvin', with a long horizontal flourish extending to the right.

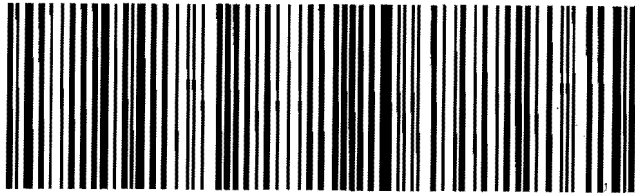
Daryl Melvin, MD
Radiation Safety Officer

FedEx
TRK# 0215 8764 3407 0138

THU - 12 JAN A1
STANDARD OVERNIGHT

XH BDFA

60532
IL-US
ORD



Emp# 625285 11JAN12 LANA 50FC1/61C1/F5F4

RT 373 6 B
FZ 0138
01.12

For FedEx Express® Shipments Only

00019

00052

FedEx NEW Package
Express US Airbill

FedEx Tracking Number 8764 3407 0138

1 From This portion can be removed for Recipient's records.

Date 1-10-2012 FedEx Tracking Number 876434070138

Sender's Name Greg Stiles Phone 517 483-7584

Company THORACIC CARDIOVASCULAR

Address 405 W GREENLAWN AVE STE 220 Dept./Floor/Suite/Room

City LANSING State MI ZIP 48910-0814

2 Your Internal Billing Reference

3 To Recipient's Name Tamara Blumer Phone

Company United States Nuclear Regulatory

Address Commission Region III Dept./Floor/Suite/Room

Address 2443 Waverly Rd. Use this line for the HOLD location address or for continuation of your shipping address.

City Lisle State IL ZIP 60532-4352

HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.

HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

Recipient's Copy

4 Express Package Service *To most locations.
NOTE: Service order has changed. Please select carefully. Packages up to 150 lbs.
For packages over 150 lbs. use the new
FedEx Express Freight US Airbill.

Next Business Day

2 or 3 Business Days

FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Priority Overnight
Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

NEW FedEx 2Day A.M.
Second business morning.*
Saturday Delivery NOT available.

FedEx 2Day
Second business afternoon.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required
Package may be left without obtaining a signature for delivery.

Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
One box must be checked.

No Yes As per attached Shipper's Declaration. Yes Shipper's Declaration not required.

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

Dry Ice Dry ice, 9 UN 1845 _____ x _____ kg

Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No.

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check

Total Packages Total Weight lbs. Credit Card Auth.

0438630756



8764 3407 0138

insert
airbill
here

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

