

Food and Drug Administration New Orleans District Office 6600 Plaza Drive, Suite 400 New Orleans, LA 70127

September 30, 2002

## VIA FEDERAL EXPRESS-Next Day

## **FACILITY ID #142752**

Anthony Viruleg, Administrator HealthSouth Diagnostic Center 115 Saint Clair Avenue S.E. Huntsville, AL 35801

Warning Letter No. 02-NSV-38

Dear Mr. Viruleg:

Your facility was inspected on August 29, 2002 by a representative of the State of Alabama acting on behalf of the Food and Drug Administration (FDA). This inspection revealed a serious compromise in the quality of the mammography services offered by your facility.

Under the Mammography Quality Standards Act of 1992 (MQSA), 42 U.S.C. § 236b, your facility must meet specific requirements for mammography. These requirements help protect the health of women by assuring that a facility can perform quality mammography.

The recent inspection at your facility revealed the following Level 1 findings:

## Level 1

The system to communicate results is not adequate for site HealthSouth Diagnostic Center because:

- There is no system in place to provide timely medical reports 21 CFR 900.12(c)(3)(i),(ii);
- There is no system in place to provide timely lay summaries 21 CFR 900.12(c)(2)(i),(ii); and,
- There is no system in place to communicate serious or highly suggestive cases ASAP 21 CFR 900.12(c)(2)(i).(ii).

These specific deficiencies noted above appeared on your MQSA Post Inspection Report which was sent to your facility by the state inspector along with instructions on how to respond to these findings. Because these conditions may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility, they represent violations of the law which may result in FDA taking regulatory action without further notice to you. These actions include, but are not limited to, placing your facility under a Direct Plan of Correction, charging your facility for the cost of on-site monitoring, seeking civil money penalties up to \$10,000 for each failure to substantially comply with MQSA standards, seeking suspension or revocation of your facility's FDA certificate, or seeking a court injunction against further mammography [See 42 U.S.C. §263b(h)-(j)].

In addition, you should address the following deficiency that also was listed on the inspection report:

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## Level 2

1 of 9 random reports reviewed did not contain an acceptable assessment category for site HealthSouth Diagnostic Center -21 CFR 900.12(c)(1)

It is your responsibility to ensure adherence to each requirement of the Mammography Quality Standards Act of 1992 (MQSA) and FDA's regulations. You are responsible for investigating and determining the cause of these deficiencies as identified and to promptly initiate permanent corrective actions.

Within 15 working days after receiving this letter, you should notify FDA in writing of each step your facility is taking to prevent the recurrence of any similar violations. Your response should include:

- The specific steps you have taken to correct the Level 1 and Level 2 violations as outlined in this letter;
- Each step your facility is taking to prevent the recurrence of similar violations;
- Sample records that demonstrate proper record-keeping procedures relating to quality control or any other records that are appropriate to the noncompliance finding (NOTE: Patient names or identification should be deleted from any copies submitted).

If your facility is unable to complete these corrective actions within 15 working days, you should state the reason for the delay and the time within which the corrections will be completed.

Your reply should be directed to Joseph E. Hayes, Compliance Officer, Food and Drug Administration, 297 Plus Park Boulevard, Nashville, Tennessee 37217, telephone 615/781-5389, extension 125, with a copy to the State of Alabama. Should you have questions regarding the technical aspects of this letter or concerning MQSA standards, you may call Karen Smallwood, Radiation Specialist, at 615/781-5380, extension 144.

Sincerely,

Patricia K. Schop

Patricia K. Schafer Acting District Director New Orleans District

HEL:KRS:mrw

cc: Richard Glass State of Alabama Dept. of Public Health Office of Radiation Control P.O. Box 303017 Montgomery, AL 36130-3017