



**WARNING LETTER**

December 3, 1996

Cin 97-120

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

Frederic Mattes, M.D.  
Mammography Medical Director  
X-Ray Associates, Inc.  
5757 Monclova Rd.  
Maumee, OH 43537

Facility I.D.# 148494

Dear Dr. Mattes:

Your facility was inspected on November 21, 1996 by a representative from the State of Ohio radiation control program under contract to the Food and Drug Administration. This inspection revealed that your facility failed to comply with the Quality Standards for Mammography (Standards) as specified in Title 21, Code of Federal Regulations (CFR), Part 900.12, as follows:

Your records lack the required information that [REDACTED], a medical physicist is qualified to perform quality assurance survey of your facility. Your records did not demonstrate that [REDACTED] is state licensed or state approved as a medical physicist or has either board certification from any of the approved organizations or the requisite education, training and experience.

The specific deficiency noted above appeared under the Level 1 heading on your MQSA Facility Inspection Report, which was issued at the close of the inspection. This deficiency may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility.

In addition, your response should address the Level 2 noncompliance that was listed on the inspection report provided to you at the close of the inspection. This Level 2 noncompliance is:

There were inadequate records regarding the interpreting physician's initial experience reading and interpreting mammograms of at least 240 patients in 6 months for [REDACTED]

The other items listed in your November 21, 1996 inspection report identified as Level 3 should also be corrected. We will verify correction of these items during our next inspection and you are not required to address this in your written response.

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 causes of the deficiencies that the inspection identifies and promptly initiate permanent corrective actions.

If you fail to promptly correct these deficiencies, FDA may, without further notice, initiate regulatory action. Under MQSA, FDA may:

- impose civil money penalties on a facility of up to \$10,000 for each failure to substantially comply with, or each day of failure to substantially comply with, the Standards.
- suspend or revoke a facility's FDA certificate for failure to comply with the Standards.
- seek an injunction in federal court to prohibit any mammography activity that constitutes a serious risk to human health.

Within 15 working days after receiving this letter, you should notify FDA in writing of:

- the specific steps you have taken to correct all of the violations noted in this letter;
- each step your facility is taking to prevent the recurrence of similar violations;  
and
- sample records that demonstrate proper recordkeeping procedures, if the noncompliances that were found relate to quality control or other records (Note: Patient names or identification should be deleted from any copies submitted).

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

Please send the original copy of your response to:

R. Terry Bolen  
MQSA Radiological Health Officer  
Food and Drug Administration  
1141 Central Parkway  
Cincinnati, OH 45202

Also, send a copy to the State radiation control office:

Ms. Cynthia I. Grant  
Ohio Department of Health  
Oliver R. Ocasek  
Government Office Building  
161 S. High St., Suite 400  
Akron, OH 44308-1616

If you have any questions regarding this letter or how to ensure you are meeting MQSA standards, please call R. Terry Bolen at (513)684-3501, extension 138.

Sincerely yours,



John R. Marzilli  
District Director  
Cincinnati District Office

c.  
OH/CLGrant