From: <u>Vierbuchen, John</u>

To: <u>Aaron Epstein; Jenkins, Melissa; Loblein, Frederick F</u>

Cc: <u>Baracia, James M</u>
Subject: Overages-Violations

Date: Wednesday, April 15, 2020 11:43:32 AM

Good Morning Aaron,

Thank you for self-reporting the highlighted incidents in your email (below) to DOH and for already taking corrective action for all three (3). I have read GSD's account of these event and it's unfortunate they weren't caught by the Bud-Tenders when each purchase amount should have been crossed-checked against patient (available) allotments?

crossed-checked against patient (available) allotments?
A NJMMP Monitoring Report has been completed citing violations of N.J.A.C. 8:64-9.1(a)2 Procedures for safely growing and dispensing medicinal marijuana. However, MMP will update these violations as being <u>in compliance</u> , since you've already taken corrective action and have disciplined the offending employees. (
Note: Patient had an 1/8 ounce removed already from current 30 day allotment, which started Sunday – 04/12/2020 .
Patient will have an 1/8 ounce removed from next 30 day allotment, which starts on Sunday – 05/03/2020
Patient will have an 1/8 ounce removed from next 30 day allotment, which starts on Wednesday – 04/29/2020
Please don't hesitate to contact me if you have any questions.
Thank you.
John
From: Aaron Epstein Sent: Monday, April 13, 2020 2:04 PM To: Vierbuchen, John ; Jenkins, Melissa ; Loblein, Frederick F >
Subject: [EXTERNAL] NJMMP MJF COMPARE REPORT
John, Melissa, Fred:
PLEASE TAKE NOTE OF THE FOLLOWING OVER SALE IN WOODBRIDGE FOR 4/11/2020: , was oversold 1/8 oz Purchased 7/8 oz. when only 3/4 oz. was available. Please remove 1/8 oz. from the patient's next recommendation period.

PLEASE TAKE NOTE OF THE FOLLOWING OVER SALE IN WOODBRIDGE FOR 4/12/2020: , was oversold 1/8 oz. - Purchased 3/8 oz. when only 1/4 oz. was available. Please remove 1/8 oz. from the patient's next recommendation period.

PLEASE TAKE NOTE OF THE FOLLOWING OVER SALE IN UNION FOR 4/11/2020:

, was oversold 1/8 oz. - Purchased 1 1/8 oz., but only had 1 oz. available. Please remove 1/8 oz. from the patient's next recommendation period.

Thank you,

Aaron J. Epstein, Esq.
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