

**From:** [Jenkins, Melissa](#)  
**To:** [Maggie Dulovitz](#); [Cady Riley](#); [Loblein, Frederick F](#); [Baracia, James M](#)  
**Subject:** Over Dispensing 4/11/2020  
**Date:** Wednesday, April 15, 2020 9:52:00 AM

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Maggie,

On April 14, 2020 I reviewed the sales processed for April 11, 2020 by CCF (The Botanist Egg Harbor) Dispensary ATC via their Internal Management System (IMS). I compared CCF's products dispensed to their patients with entries made into the NJ MMP Patient Registry. Upon review it was found that Patient [REDACTED] entered the dispensary on April 11, 2020 to make a purchase of medicinal marijuana. Of her 3 ounce, 30 day monthly allotment she had a remaining available allotment of 3/8 ounce. She proceeded to make a purchase of 5/8 ounce resulting in being over dispensed by 1/4 ounce.

This is a violation of N.J.A.C. 8:64-9.1(a)2

1. **8:64-9.1 Alternative treatment centers policies, procedures and records**

(a) Each alternative treatment center shall develop, implement and maintain on the premises an operations manual that addresses, at a minimum, the following:

2. Procedures for safely growing and dispensing medicinal marijuana;

CCF shall submit a corrective action plan within 7 calendar days that provides an explanation and remedy to the above violation. Also CCF will provide the information of the employees involved in the sale as well as the corrective actions taken with copies of documentation regarding retraining and discipline.

Thank You

Melissa Jenkins  
Investigator, Medicinal Marijuana  
NJ Department of Health

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