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Subject: Winslow Cultivation/Manufacturing Inspection 11/15/21
Date: Tuesday, November 16, 2021 2:59:00 PM

All,

On November 15, 2021, the NJ CRC conducted a Cultivation/Manufacturing Facility Inspection of the Curaleaf NJ, Winslow, location. Below is a list of violations that were observed during this inspection:

1. Dry Room #4 being used as usable product storage area – Violation of N.J.A.C. 8:64-10.5 Storage of Marijuana – All usable marijuana shall be stored securely in compliance with 21 CFR 1301.72.
2. Trim and Pack area vault/cage door propped open – Violation of N.J.A.C. 8:64-10.5 Storage of Marijuana – All usable marijuana shall be stored securely in compliance with 21 CFR 1301.72.
3. Manufacturing Store Room #209 storing usable manufactured products improperly – Violation of N.J.A.C. 8:64-10.5 Storage of Marijuana – All usable marijuana shall be stored in compliance with 21 CFR 1301.72.
4. Manufacturing Room #208 storing usable manufacture products improperly - Violation of N.J.A.C. 8:64-10.5 Storage of Marijuana – All usable marijuana shall be stored in compliance with 21 CFR 1301.72.
5. Manufacturing Kitchen Room #205 seven plastic jug containers with extracted material inside the cooler with no internal management system labeling - Violation of N.J.A.C. 8:64-10.3 Recordkeeping.
6. Manufacturing Kitchen Room #205 one plastic bin containing numerous packaged "Bites Hybrid" Chewable Lozenges without required individual packaging labels, being stored improperly – Violation of N.J.A.C.8:64-10.6 Labeling and N.J.A.C. 8:64-10.5 Storage of Marijuana - All usable marijuana shall be stored in compliance with 21 CFR 1301.72.
7. Manufacturing Kitchen Room #205 two plastic bins containing unpackaged Chewable Lozenges without required packaging or labeling, being stored improperly – Violation of N.J.A.C. 8:64-10.7 Processing and packaging of Marijuana and N.J.A.C. 8:64-10.6 Labeling and N.J.A.C. 8:64-10.5 Storage of Marijuana - All usable marijuana shall be stored in compliance with 21 CFR 1301.72.

Curaleaf shall submit a corrective action plan within 7 calendar days that shows the corrective measures taken to rectify the violations and the date of implementation.

Kevin P. Healey

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