From: Vierbuchen, John To: **Aaron Epstein** Cc: Jenkins, Melissa; Baracia, James M RE: [EXTERNAL] NJMMP MJF COMPARE REPORT Subject: Date: Monday, June 15, 2020 11:02:25 AM Good Morning Aaron, Thank you for self-reporting the incident involving patient in your email (below) to DOH and for already taking corrective action. I have read GSD's account of the event and it's unfortunate it wasn't caught by the Bud-Tender when the purchase amount should have been crossed-checked against (available) allotment? A NJMMP Monitoring Report has been completed citing a violation of N.J.A.C. 8:64-9.1(a)2 "Procedures for safely growing and dispensing medicinal marijuana." However, MMP will update the violation as being in compliance, since you self-reported, have taken corrective action and have already disciplined the offending employee. (Gregory Edmond) will have an 1/8 ounce removed from his next 30 day allotment, which **Note:** Patient starts on Saturday - **07/04/2020**. Please don't hesitate to contact me if you have any questions. Thanks. JV From: Aaron Epstein Sent: Monday, June 15, 2020 4:46 AM To: Vierbuchen, John Jenkins, Melissa ; Loblein, Frederick F Subject: [EXTERNAL] NJMMP MJF COMPARE REPORT John, Melissa, Fred: Please correct the following in the Woodbridge NJMMP for 6/12/2020: , should be 0 oz. Please take note of the following exchanges in Woodbridge for 6/12/2020: exchanged 1/8 oz.

Please correct the following in the Woodbridge NJMMP for 6/14/2020:

exchanged 1/8 oz.

, should be 1/2oz.

Please take note of the following exchange in Woodbridge for 6/14/2020:

Please correct the following in the Union NJMMP for 6/12/2020:

should be 1/2 oz. in Woodbridge for 6/14/2020:

should be 5/8 oz.

should be 1/4 oz.

Please take note of the following exchanges in Union on 6/12/2020:

exchanged 1/8 oz.

exchanged 1/4 oz.

Please take note of the following over-sale in Union on 6/14/2020:

patient purchased 1 1/4oz. but only had 1 1/8oz allotment available. We will provide a corrective action plan in a separate email.

Please take note of the following exchange in Union for 6/14/2020:

exchanged 1/8oz.

Thank you,

Aaron J. Epstein, Esq.
Executive Vice President, Compassionate Care Research Institute, Inc.
Tel (862) 246-1778
Fax (201) 221-7320
gardenstatedispensary.com

Confidentiality Notice: This e-mail, including any attachments, may include advisory, consultative and/or deliberative material and, as such, would be privileged and/or confidential and not a public document. Any information in this e-mail identifying a client of the Department of Health or including protected health information is confidential. If you received this e-mail in error, you are not authorized to review, transmit, convert to hard copy, copy, or in any way further use or disseminate this e-mail or any attachments to it. You must immediately notify the sender and delete this message. If the email you received in error contained client or protected health information, you must also notify the Data Privacy Officer immediately at privacy.officer@doh.nj.gov and confirm in writing that you deleted the email(s)/attachment(s) and that you did not/will not further use or disclose the information contained in the email.