

From: [Jenkins, Melissa](#)
To: [Kelli Impola](#); [Joseph Pierro](#); [James Leventis](#); [George Archos](#)
Cc: [Vierbuchen, John](#); [Baracia, James M](#); [Brown, Jeff](#)
Subject: Violation Recordkeeping
Date: Friday, December 11, 2020 11:22:00 AM

Kelli,

On December 8, 2020 at 3:17pm Verano employees were observed sweeping up usable product from the floor of the packaging room. This usable product was not logged in as waste in Verano's IMS (BioTrack). Not properly recording waste is a violation of:

8:64-9.1 Alternative treatment centers policies, procedures and records
8:64-10.3 Recordkeeping

Verano shall submit a corrective action plan within 7 calendar days that provides an explanation and remedy to the above violation. Also Verano will provide the information of the employees involved 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

[REDACTED]
[REDACTED]
[REDACTED]