From: <u>Jenkins, Melissa</u>

To: <u>Laura Dembinski</u>; <u>Karrie Phillips</u>; <u>James Leventis</u>

Cc: Vierbuchen, John; Baracia, James M
Subject: Over-dispensing 6/12/2020
Date: Monday, June 15, 2020 12:16:05 PM

Laura,

Thank you for self-reporting the incident involving on 6/12/2020. As you stated in your email when he only had $1/8^{th}$ available to him. He will need $1/8^{th}$ removed from his next allotment."

However, over-dispensing product to a patient is a serious 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;

Furthermore Nyisha Scott failed to verify available allotment. This is inconsistent with Zen Leaf's SOP "D-SOP-06: Patient Sales Interaction".

Zen Leaf shall submit a corrective action plan within 7 calendar days that provides an explanation and remedy to the above violation. Also Zen Leaf 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,

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