From: <u>Vierbuchen, John</u>

To: <u>Laura Dembinski</u>; <u>Jenkins, Melissa</u>; <u>Baracia, James M</u>

Cc: <u>James Leventis</u>; <u>Anthony Dindia</u>

**Subject:** RE: Error 6/24/2020

**Date:** Thursday, June 25, 2020 2:50:45 PM

Good Morning Laura,

Thank you for self-reporting the incident involving patient in the email (below) to DOH. I have read your short account of the event and it's unfortunate the over dispensing wasn't caught by the PCA when the purchase amount should have been crossed-checked against the (available) allotment?

A NJDMM 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." MMP will update the violation as being in compliance, when a corrective-action report is forwarded. Also, even though the offending employee resigned earlier this date, an incident report (or documented discipline) should be placed in their personnel file as per 8:64-9.4(b) "Personnel Records."

**Note:** Patient will have 3/8 ounce removed from her next 30 day allotment, which starts on Saturday – **07/11/2020**.

Please don't hesitate to contact me if you have any questions.

Thanks.

John

From: Laura Dembinski

**Sent:** Wednesday, June 24, 2020 6:16 PM

**To:** Vierbuchen, John ; Jenkins, Melissa

**Cc:** James Leventis ; Anthony Dindia

**Subject:** [EXTERNAL] Error 6/24/2020

Melissa,

, was dispensed  $3/4^{th}$  on 6/24/2020, when she only had  $3/8^{th}$  available to her. She will need  $3/8^{th}$  taken off her next allotment, which occurs on 7/11/2020.

Regards,

Laura

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