

From: [Healey, Kevin](#)
To: [Alan Roth](#)
Cc: [Brian Kiniry](#); [James Sherrard](#); [Brown, Jeff](#); [Baracia, James M](#); [Jenkins, Melissa](#)
Subject: Curaleaf NJ Onsite Assessment 02/27/2020
Date: Friday, February 28, 2020 2:52:41 PM

Alan,

On 2/27/2020 the NJ DMM conducted an onsite assessment of the "Cure Rooms" in Building #1 of the Curaleaf NJ ATC. During the assessment the following violations were discovered:

Violation #1 N.J.A.C. 8:64-10.5 Storage of Marijuana

Cure Room #3 is currently being used to store Bulk Usable Medicinal Marijuana product. All Usable Medicinal Marijuana product must be stored as per N.J.A.C. 8:64-10.5 and 21 CFR 1301.72

Violation #2 N.J.A.C. 8:64-10.5 Storage of Marijuana

Cure Room #4 is currently being used to store Bulk Usable Medicinal Marijuana product. All Usable Medicinal Marijuana product must be stored as per N.J.A.C. 8:64-10.5 and 21 CFR 1301.72

Curaleaf shall submit a corrective action plan within 7 calendar days that ensures all marijuana is properly stored in accordance with N.J.A.C. 8:64-10.5.

Regards,

Kevin

Kevin P. Healey

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