

**From:** [Vierbuchen, John](#)  
**To:** [Aaron Epstein](#); [Derrick Dorta](#)  
**Cc:** [Loblein, Frederick F](#); [Jenkins, Melissa](#); [Danielle Alvarez Wolf](#); [Baracia, James M](#)  
**Subject:** GSD Rule Violation  
**Date:** Thursday, January 16, 2020 3:57:55 PM  
**Attachments:** [GSD SOP DT005 9-07-18.docx](#)  
[image003.png](#)

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Good afternoon Aaron,

Thank you for self-reporting this incident to DOH and for already taking the corrective action. I have read your account of this event and it's unfortunate it wasn't caught at the point of sale when the patient's purchase amount should have been entered into the MMP registry? It appears from the report, the employee attempted to make the Registry entry after the patient left.

I have attached the GSD Dispensary SOP DT005 (dated 09-07-18), please review it for accuracy. It should be updated to reflect the current GSD business practices. An item should be added under "Procedures" that states: "entries into the NJMMP patient registry will be made at the time of sale" ...or something to that effect.

A NJMMP Monitoring Report has been completed on this incident citing a violation of **N.J.A.C. 8:64-9.1(a)2 Procedures for safely growing and dispensing medicinal marijuana**. Upon receipt of an updated SOP DT005, "Allotment Validation," MMP will update this violation as being in compliance, since you've already taken corrective action with the offending employee.

Finally, patient [REDACTED] will have the unreturned 1/4 ounce removed from her next 30 day allotment, which starts tomorrow – **01/17/2020**.

Thank you.

John

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