

Aaron Epstein Vice President

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** CONFIDENTIAL / CONTAINS PATIENT IDENTIFYING INFORMATION **

May 3, 2021

VIA E-MAIL

Fred Loblein, NJMMP Monitor John Vierbuchen, NJMMP Investigator Melissa Jenkins, NJMMP Investigator Medicinal Marijuana Program New Jersey Department of Health 369 South Warren Street, 4th Floor Trenton, NJ 08608-2308

Re: NJMMP Permit No.

This letter serves to self-report an incident from Monday, May 3, 2021, wherein an employee of GSD NJ, LLC d/b/a Garden State Dispensary ("GSD") Woodbridge facility oversold a 1/4 oz. of medicinal cannabis to patient

. The patient purchased for their full allotment for the current purchase period (04/04/2021-05/03/2021). The patient's allotment renews on May 4, 2021.

Every GSD employee is trained in employee standard operating procedures at the onset of their employment and undergoes continuous training throughout their tenure. The procedures require that when a patient enters the purchasing area of the dispensary, the technician is required to inspect the patient's NJMMP card and use the patient ID number on the card to access the patient's profile on NJMMP web portal, prior to the start of the transaction to confirm a valid allotment and amount available. To complete the transaction, the employee is to confirm the Patient ID number on the product labels match the Patient ID number listed on the patient's NJMMP card.

This GSD employee failed to properly follow GSD training by not confirming the amount remaining on this patient's allotment, leading to the over-sale. In response to said incident, GSD has counseled the dispensary technician and issued a formal reprimand. Documentation of the incident and actions taken, including a copy of this letter, will be placed in their personnel file.

If any aspect of this letter or the actions taken by GSD is not satisfactory to NJMMP,

May 3, 2021 Page **2** of **2**

please notify me immediately so that I can revise the response and take action in accordance with your recommendations. GSD appreciates your willingness to work collaboratively with us to ensure the safe and secure dispensing of medical cannabis to our qualifying patients.

Thank you for your service to the State of New Jersey.

Very truly yours, GSD NJ LLC D/B/A GARDEN STATE DISPENSARY

/s/ Aaron J. Epstein
By: Aaron J. Epstein, Esq.
Vice President