

From: [Vierbuchen, John](#)
To: [Aaron Epstein](#)
Cc: [Loblein, Frederick F](#); [Jenkins, Melissa](#); [Baracia, James M](#)
Subject: RE: [EXTERNAL] NJMMP MJF COMPARE REPORT
Date: Friday, June 5, 2020 3:21:51 PM

Good Afternoon Aaron,

Thank you for self-reporting the highlighted incidents in your email (below) to DOH and for already taking corrective action on both. I have read GSD's account of these events and it's unfortunate they weren't caught by the Bud-Tenders when each purchase was completed and labels were shown to each patient during pick-up?

A NJMMP Monitoring Report will be completed on both incidents referring to violations of N.J.A.C. 8:64-9.1(a)2 "Procedures for safely growing and dispensing medicinal marijuana"; and GSD's own SOP DT-001 "Role of Dispensary Technician." However, MMP will update these violations as being in compliance, since you've already taken corrective action and have disciplined the offending employees.

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

Thank you.

John

From: Aaron Epstein [REDACTED]
Sent: Tuesday, June 02, 2020 7:31 AM
To: Vierbuchen, John [REDACTED]; Jenkins, Melissa [REDACTED]; Loblein, Frederick F [REDACTED]
Subject: [EXTERNAL] NJMMP MJF COMPARE REPORT

John, Melissa, Fred:

Please correct the following in the Woodbridge NJMMP for 6/1/2020:

[REDACTED], should be 5/8oz.

Please take note of the following exchange in Woodbridge for 6/1/2020:

[REDACTED], exchanged 1/8oz.

Please take note of the following :

[REDACTED], 1/4 oz. purchase, the transaction was mistakenly completed under [REDACTED]. Accordingly, incorrect labels were provided to [REDACTED] at the time of purchase. The patient will be contacted by [REDACTED] tomorrow morning and correct labels will be provided to [REDACTED]. Because this error was found today (6/1/20) we

are able to recreate the correct transaction for [REDACTED] on MJF and refund/restock the transaction for [REDACTED]. No NJMMP correction will be needed for [REDACTED].

Please correct the following in the Union NJMMP for 6/1/2020:

[REDACTED], should be 1/4oz.

Please take note of the following:

[REDACTED], 1/8 oz. purchase, the transaction was mistakenly completed under [REDACTED]. Accordingly, incorrect labels were provided to [REDACTED] at the time of purchase. The patient will be contacted by [REDACTED] tomorrow morning and correct labels will be provided to [REDACTED]. Because this error was found today (6/1/20) we are able to recreate the correct transaction for [REDACTED] on MJF and refund/restock the transaction for [REDACTED]. No NJMMP correction will be needed.

Thank you.

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