



State of New Jersey
DEPARTMENT OF HEALTH
PO BOX 360
TRENTON, N.J. 08625-0360
www.nj.gov/health

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

JUDITH M. PERSICILLI, RN, BSN, MA
Commissioner

January 27, 2021

[REDACTED]
Verano
3576 U.S. 22
Branchburg, N.J. 08876

Notice of Violation: N.J.A.C. 8:64-9.1 Alternative treatment centers policies, procedures and records

N.J.A.C. 8:64-10.3 Recordkeeping

Dear [REDACTED]

While conducting a review of Verano's inventory via [REDACTED] it was found that the following batch numbers are showing discrepancies:

- [REDACTED] – listed as 500 RSO Packages at .5g each
- [REDACTED] – listed as 100 RSO Packages at 1g each

Both these batches originated from batch [REDACTED] and were converted.

You stated, "These items are still bulk and have not been packaged. Previous staff built the product incorrectly. Current staff did not notice because that can only be seen when clicking on the details of the lot and since the lab has been closed they did not have a reason to do so. When RSO was made previously, the syringes were filled to 1 gram meaning 500g of bulk RSO equals 500 packaged units. See snip below. The weight of the lot equaled the number of packaged units so nothing unusual was expected"

Verano has submitted monthly inventories with this product listed, signed, and verified accurate. When conducting inventory all product listings, counts and weights are to be verified. Batch [REDACTED] being listed as 500 packages at .5g each would show a total weight of 250g, not 500g as marked on your monthly inventory sheets (September 2020, October 2020, November 2020, December 2020, January 2021). These discrepancies should have been caught multiple times.

These batches were converted from Batch [REDACTED] which also had Batch [REDACTED] of 500 packages converted and transferred to the [REDACTED] on [REDACTED]. Be advised the remaining product Batches [REDACTED] and [REDACTED] have now far exceeded their 90-day expiration date. These batches must be moved to quarantine and set for destruction under the supervision of the DMM.

Furthermore, Verano shall submit a corrective action plan within 7 calendar days that provides an explanation and remedy to the above violation. Also, Verano will provide the information of the employees involved as well as the corrective actions taken with copies of documentation regarding retraining and discipline.

A DMM Monitoring Report will be completed on this incident referring to a violation of N.J.A.C. 8:64-9.1 Alternative treatment centers policies, procedures and records, N.J.A.C. 8:64-10.3 Recordkeeping. However, DMM will update this violation as being in compliance when your corrective action and retraining documents have been received and approved.

Thank you,



Melissa Jenkins