



State of New Jersey  
DEPARTMENT OF HEALTH  
PO BOX 360  
TRENTON, N.J. 08625-0360  
[www.nj.gov/health](http://www.nj.gov/health)

PHILIP D. MURPHY  
Governor

SHEILA Y. OLIVER  
Lt. Governor

JUDITH M. PERSICILLI, RN, BSN, MA  
Commissioner

April 21, 2021

Ms. Heather Finley  
Verano Zen Leaf Neptune  
2100 Route 66  
Neptune, N.J. 07753

**Notice of Violation: N.J.A.C 8:64-7.2 Criminal history record background checks for principals, directors, board members, owners and employees  
N.J.A.C 8:64-8.1 Department issuance of identification cards; expiration**

Ms. Finley,

While viewing the Zen Leaf Neptune Security Cameras it was observed on April 20, 2021 that Zen Leaf Neptune is utilizing a "security guard" that is not authorized to be in the facility. [REDACTED] is not in possession of a NJ department issued ATC identification card nor has she completed the required fingerprint/ background check. All individuals must have a NJ department issued ATC identification card.

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 8:64-7.2 Criminal history record background checks for principals, directors, board members, owners and employees and N.J.A.C 8:64-8.1 Department issuance of identification cards; expiration. 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



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

Ms. Finley,

Upon review of the Acadian Monitoring Services Cardholder Report submitted by [REDACTED] it has been discovered that Zen Leaf Neptune has issued employee [REDACTED] two access cards. Card number [REDACTED] and card number [REDACTED]. Further investigation revealed that card number [REDACTED], an "all access" card, was being used by [REDACTED]. Not only is [REDACTED] utilizing a fraudulent access card she is not in possession of a NJ department issued ATC identification card nor has she completed the required fingerprint/ background check.

This is a violation of N.J.A.C 8:64-9.1 Alternative treatment centers policies, procedures and records and goes against Zen Leaf's S.O.P, D-SOP-05: Authorized Agents and Employee Dispensary Access.

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. 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



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April 21, 2021

[REDACTED]  
Verano Zen Leaf Neptune  
2100 Route 66  
Neptune, N.J. 07753

**Notice of Violation: N.J.A.C 8:64-10.5 Storage of marijuana**

[REDACTED]  
While observing the receiving of product from Verano Cultivation at [REDACTED]  
[REDACTED] on April 20, 2021 the following was found:

Product was left unattended in the receiving hallway. Product was also spread about the dispensary, patient sales counters and floors.

All usable product must be stored securely in compliance with 21 CFR 1301.72.

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 8:64-10.5 Storage of marijuana. 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