



State of Vermont
Marijuana Registry
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Department of Public Safety

June 21, 2021

CeresMED

Attn: [REDACTED]

NOTICE OF NON-COMPLIANCE

On June 4, 2021, Department of Public Safety's Administrative Services Coordinator, Melissa Andersen, received documentation and performed a record review of CeresMED, location in [REDACTED], for the purpose of determining compliance with the requirements contained in Title 18 Chapter 86 and the Rules Regulating Cannabis for Symptom Relief.

During the records review, it came to our attention that employee [REDACTED] was working in his official capacity as Cultivation Lead without a valid Registry Identification Card for an extended period of time. His Registry Identification card expired August 22, 2020. However, due to the Memo issued on March 20, 2020, all Registry Identification Card expiration dates for dispensary staff were temporarily extended for 90 days. This extension brought [REDACTED]'s expiration date to November 20, 2020.

Section 6.5 of the Rules states: Only registered dispensary cardholders acting in his or her official capacity may access a registered dispensary cultivation or processing location, except in one (or more) of the circumstances set out in Section 6.4 of these rules.

Section 9.1.2 of the Rules states: Valid registry identification cards are required on-site for registered dispensary cardholders while functioning in an official capacity at a registered dispensary.

Pursuant to Section 6.9.4 of the Rules a dispensary must notify the Department in writing with a postmark date within 20 business days of the date of the notice identifying the corrective actions taken and the date of the correction. Since it is not possible to correct this specific instance of non-compliance, the Department would accept a plan of action to ensure that a violation of this nature does not occur in the future. Electronic submissions are accepted.

Please contact me with any questions or concerns regarding this matter.

Sincerely,

Melissa Andersen

Administrative Services Coordinator

Cc: CeresMED, entity file

