



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 20, 2019

Compliance Action – Citation

House of Zen Care Center, LLC:

ERG No.: 000223

License No.: PC – 000116

CMP No.: 19 - 000059

ENF No.: 19 - 00033

Following an investigation, the Marijuana Regulatory Agency (MRA) determined that House of Zen Care Center, LLC (“Respondent”), license no. PC-000116, violated the Medical Marihuana Facilities Licensing Act (MMFLA) and/or administrative rules promulgated thereunder as follows:

1. On July 3, 2019, Respondent paid for and pick up its state operating license to operate a medical marihuana provisioning center at 14501 Mack Avenue, Detroit, Michigan.
2. On July 11, 2019, MRA staff advised the Respondent that they could not be open and conducting sales without using the statewide monitoring system (METRC).
3. On July 12, 2019, MRA staff reviewed METRC to see if the facility had entered its current inventory into METRC and they had not.
4. On July 15, 2019, MRA staff visited the facility and spoke with Respondent who provided sales receipts from its third-party integrator or point of sale system for sales that took place between July 3, 2019 and July 11, 2019.
5. Respondent sold items between July 3, 2019 and July 11, 2019 that were not entered into METRC until July 12, 2019.
6. Based on the above, Respondent failed to enter into METRC all transactions including but not limited to, current inventory in violation of Mich Admin Code R333.233(5).

Mich Admin Code, R333.219 provides that a licensee found in violation of the MMFLA and/or administrative rules may be subject to sanctions, including fines. For the above violations, the MRA intends to impose a fine of \$2,000.00.

If you agree to resolve this citation as set forth in the citation agreement below, you must sign and return the attached citation agreement within 30 days after receipt of the citation. The fine

MARIJUANA REGULATORY AGENCY
2407 NORTH GRAND RIVER • P.O. BOX 30205 • LANSING, MICHIGAN 48909

www.michigan.gov/MRA

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must be paid within 30 days after you receive the citation agreement signed by the enforcement director. Return the signed agreement and submit payment by:

Mailing to:

Department of Licensing & Regulatory Affairs
Marijuana Regulatory Agency
P.O. Box. 30205
Lansing, Michigan 48909

Appearing in Person:

Department of Licensing & Regulatory Affairs
Marijuana Regulatory Agency
2407 North Grand River
Lansing, Michigan 48906

Online:

You may use the online Accela Citizen Access Portal (<https://aca3.accela.com/MIMM>) to upload the signed citation agreement and remit payment.

Checks must be made payable to the State of Michigan and include the above enforcement (ENF) number on the memorandum line.

A fully executed citation agreement may be disclosed to the public. You may submit a one-page explanation that will be placed in your license record and the explanation may be disclosed each time the issuance of the citation is disclosed to the public. ***If no further disciplinary actions are imposed on your license within five calendar years after the citation is issued, the Agency will remove this citation from this license record.***

If you fail to sign the citation agreement and timely pay the fine, the allegations in this citation will be incorporated into a formal complaint and will result in further administrative proceedings.

Continued or repeated non-compliance or repeated violations may result in further action, including the imposition of fines and/or other sanctions against your license.

Any questions about this citation should be directed to the Marijuana Regulatory Agency's legal section at (517) 284-8599 or MRA-LegalHearings@michigan.gov.

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Dated: 12/20/19

MARIJUANA REGULATORY AGENCY

By: [Signature]
Kavita Kale, Enforcement Division Director

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CITATION AGREEMENT ("Agreement")

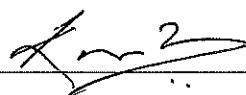
By signing below, Respondent and the MRA agree that:

1. This agreement is not valid or enforceable until executed by both the enforcement director and Respondent.
2. This agreement constitutes a full and final resolution of this citation. However, this agreement does not preclude the MRA from opening a separate investigation and pursuing appropriate disciplinary action based on information that was knowingly or unknowingly withheld by Respondent or otherwise not discovered during the initial investigation.
3. Respondent and the MRA agree that each has the authority to settle the citation in accordance with the terms of this agreement.
4. The interests of the public, the MRA, and Respondent are best served by entering into this agreement without further proceedings.
5. Respondent admits to the violations and agrees to timely pay the fine set forth above.
6. The MRA reserves the right to consider this agreement in the context of subsequent disciplinary proceedings and license application or license decisions.

House of Zen Care Center, LLC
License No. PC - 000116

Marijuana Regulatory Agency

 By: Teri Hengrave
 Title: Owner.
 Date: 1-14-2020


 By: Kavita Kale
 Title: Enforcement Division Director
 Date: 01/22/2020

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