

STATE OF MICHIGAN
DEPARTMENT OF REGULATORY AFFAIRS¹
MARIJUANA REGULATORY AGENCY

In the Matter of

Holistic Health Wayne, Inc.
ERG No.: 001599
License No.: PC-000285
ENF No.: 20-00142 & 20-00156

CMP No.: 20-001075 & 20-001097

_____/ CONSENT ORDER AND STIPULATION

CONSENT ORDER

On December 9, 2020, the Marijuana Regulatory Agency (MRA) issued a formal complaint against the medical marijuana provisioning center facility license (PC-000285) of Holistic Health Wayne, Inc. (“Respondent”) under the Medical Marijuana Facilities Licensing Act (MMFLA), MCL 333.27101 *et seq.*, and the administrative rules promulgated thereunder. The formal complaint alleged Respondent violated Mich Admin Code, R 420.212(1), and 420.505(2).

The executive director reviewed the stipulation contained in this document and agrees the public interest is best served by resolution of the formal complaint. Therefore, the executive director finds that the allegations contained in the formal complaint are true and that Respondent violated Mich Admin Code, R 420.212(1).

Accordingly, for these violations, IT IS ORDERED:

1. Respondent must pay a fine in the amount of One Thousand Five Hundred and 00/100 dollars (\$1,500.00). This fine shall be paid within 30 days of the effective date of this order by check or money order made payable to the State of Michigan with enforcement number “20-00142 & 20-00156” clearly displayed on the check or money order. Respondent shall mail the fine to Department of Licensing and Regulatory Affairs, Marijuana Regulatory Agency, PO BOX 30205, Lansing, Michigan 48909.
2. If Respondent fails to timely pay the fine, Respondent’s license shall be suspended until payment is received.

¹ Executive Reorganization Order 2019-2 created the Marijuana Regulatory Agency (MRA) as a Type I agency within the Department of Licensing and Regulatory Affairs (LARA). MCL 333.27001(1)(a)(d). The MRA exercises its statutory powers, duties, and functions independent of LARA’s direction. MCL 16.103.

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3. Paragraph 7.a. of the formal complaint alleging a violation of Mich Admin Code R 420.505(2) is DISMISSED.
4. Paragraph 7.b.viii of the formal complaint alleging a violation of Mich Admin Code R 420.505(2) is DISMISSED.
5. Unless otherwise specified in this order, Respondent shall direct any communications to the MRA that are required by the terms of this order to MRA-LegalHearings@michigan.gov.
6. Respondent shall be responsible for all costs and expenses incurred in complying with the terms and conditions of this consent order.
7. If Respondent violates any term or condition set forth in this order, Respondent will be subject to fines and/or other sanctions under section 407(1) of the MMFLA, MCL 333.27407(1), and Mich Admin Code, R 420.806.
8. Upon timely payment of the fine by Respondent, the matters set forth in the formal complaint shall be deemed resolved and closed subject to this Consent Order.

This order shall be effective on the date signed by the MRA’s executive director or his designee, as set forth below.

MARIJUANA REGULATORY AGENCY

Signed on: 3/29/21

By:

Andrew Brisbo
Digitally signed by: Andrew Brisbo
 DN: CN = Andrew Brisbo email =
 abrisbo@michigan.gov C = US O =
 Marijuana Regulatory Agency OU =
 Executive Director
 Date: 2021.03.29 13:57:13 -0400

 Andrew Brisbo, Executive Director
 Marijuana Regulatory Agency

STIPULATION

The parties stipulate to the following:

1. The facts alleged in the formal complaint are true and constitute a violation of the administrative rules promulgated under the MMFLA.
2. Respondent understands and intends that by signing this stipulation, Respondent is waiving the right under the MMFLA, administrative rules promulgated thereunder, and the Administrative Procedures Act of 1969, MCL 24.201 *et seq.*, to require the MRA to prove the charges set forth in the formal complaint by presentation of evidence and legal authority, and to present a defense to the charges.
3. The parties considered the following in reaching this agreement:
 - a. Respondent provided documentation that the product in question was caregiver beginning inventory that Respondent received when it purchased the temporarily operating facility in a receivership.
 - b. Respondent provided documentation that during the purchase of the temporary operating facility necessary records were not provided by the previous owners. Respondent was not aware that the necessary records were not provided at the time of purchase.
 - c. Respondent provided documentation that it complied with all requests and instruction of the MRA to rectify and resolve the inventory issues.
 - d. Respondent was cooperative and wishes to resolve the allegations without the need for and expense of an administrative hearing.
4. The MRA's enforcement division director or her designee must approve this proposed agreement before it is forwarded to the MRA's executive director or his designee for review and issuance of the above consent order. The parties reserve the right to proceed to an administrative hearing without prejudice to either party, should the MRA's enforcement division director, executive director, or their designees reject the proposed consent order.


By signing this stipulation, the parties confirm that they have read, understand, and agree with the terms of the consent order.

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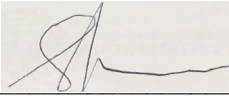
AGREED TO BY:
Julie Kluytman Digitally signed by: Julie Kluytman
DN: CN = Julie Kluytman email =
kluytmanj@michigan.gov C = AD
Date: 2021.03.29 13:11:50 -04'00'

Julie Kluytman, Director
Enforcement Division
Marijuana Regulatory Agency
Dated: 3/29/21

AGREED TO BY:



Authorized Officer
On behalf of Respondent
Holistic Health Wayne, Inc.
Dated: 3/24/2021



Seth Tompkins (P 63249)
Attorney for Respondent
Dated: 3-29-2021

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
MARIJUANA REGULATORY AGENCY

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Holistic Health Wayne, Inc.
ERG No.: 001599
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FORMAL COMPLAINT

The Marijuana Regulatory Agency (“Complainant”) files this formal complaint against Holistic Health Wayne, Inc. (“Respondent”) alleging upon information and belief as follows:

1. The Marijuana Regulatory Agency (MRA) is authorized under the Medical Marijuana Facilities Licensing Act (MMFLA), MCL 333.27101 *et seq.*, and Executive Reorganization Order No.2019-2, MCL 333.27001, to investigate alleged violations of the MMFLA and the administrative rules promulgated thereunder, take disciplinary action to prevent such violations, and impose fines and other sanctions against applicants and licensees that violate the MMFLA or administrative rules.

2. Section 402(12) of the MMFLA provides that the expiration of a license does not terminate the MRA’s authority to impose sanctions on the license.

3. Section 206(c) of the MMFLA provides that the administrative rules must ensure the health, safety, and security of the public and integrity of the marijuana facility operations.

4. Respondent’s conduct as described below is a risk to public health and safety and/or the integrity of marijuana facility operations.

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FACTUAL ALLEGATIONS AND INTENDED ACTION OF THE MRA

5. Respondent holds an active state operating license under the MMFLA to operate a medical marihuana provisioning center in the state of Michigan.

6. Respondent operated at 38110 Michigan Avenue, Wayne, Michigan, 48184 at all times relevant to this complaint.

7. Following an investigation, the MRA determined that Respondent violated the MMFLA and/or administrative rules promulgated thereunder as set forth below:

a. ENF 20-00142

- i. On October 20, 2020, MRA contacted Respondent to investigate a complaint about the marijuana product Animal Cookies, with a statewide monitoring system (METRC) tag 1A4050100003CF2000000331.
- ii. Respondent received Animal Cookies into inventory on September 4, 2019 from a caregiver.
- iii. Respondent did not enter the required, caregiver license number into METRC and did not maintain any records of the purchase of the caregiver material.
- iv. Respondent did not enter all required information into METRC and did not maintain appropriate records of all sales or transfers under the acts and the administrative rules in violation of Mich Admin Code R, 420.505(2).

b. ENF 20-00156

- i. On October 29, 2020, MRA contacted Respondent to investigate a complaint about the marijuana product Dank Slabz.
- ii. Respondent received Dank Slabz into inventory in September 2019 from a caregiver.
- iii. When received, Dank Slabz concentrate was given two METRC tags, one with the correct item identification and one with an incorrect item identification as a vape cart, i.e. Dank Vapes.
- iv. Dank Slabz was listed as a vape cart with METRC tag 1A4050100003CF2000000004.

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- v. METRC tag 1A4050100003CF2000000025 was titled Dank Slabz 5g for the concentrate.
- vi. Dank Slabz 5g was sold under both METRC tag numbers listed above.
- vii. Respondent did not enter the required, caregiver license number into METRC and did not maintain any records of the purchase of the caregiver material.
- viii. Respondent did not enter all required information into METRC and did not maintain appropriate records of all sales or transfers under the acts and the administrative rules in violation of Mich Admin Code R, 420.505(2).
- ix. Respondent did not identify and track consistently its inventory in METRC in violation of Mich Admin Code R, 420.212(1).

THEREFORE, based on the above, the MRA gives notice of its intent to impose fines and/or other sanctions against Respondent's license, which may include the suspension, revocation, restriction, and/or refusal to renew Respondent's license.

Under MCL 333.27407(4) and Mich Admin Code, R 420.704(2), any party aggrieved by an action of the MRA suspending, revoking, restricting, or refusing to renew a license, or imposing a fine, shall be given a hearing upon request. A request for a hearing must be submitted to the MRA in writing within 21 days after service of this complaint. Notice served by certified mail is considered complete on the business day following the date of the mailing.

Respondent also has the right to request a compliance conference under Mich Admin Code, R 420.704(1) A compliance conference is an informal meeting at which Respondent has the opportunity to discuss the allegations in this complaint and demonstrate compliance under the MMFLA and/or the administrative rules. A compliance conference request must be submitted to the MRA in writing.

Hearing and compliance conference requests must be submitted in writing by one of the following methods:

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

By Email: MRA-LegalHearings@michigan.gov

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If Respondent fails to timely respond to this formal complaint, a contested case hearing will be scheduled to resolve this matter.

Questions about this complaint should be directed to the Marijuana Regulatory Agency at (517) 284-8599 or MRA-LegalHearings@michigan.gov.

Dated: 12/8/20

MARIJUANA REGULATORY AGENCY

Claire
By: Patterson

Digitally signed by: Claire Patterson
DN: CN = Claire Patterson email =
PattersonC8@michigan.gov C = US
O = MRA OU = LARA
Date: 2020.12.08 07:36:46 -05'00'

Claire Patterson, Scientific and Legal Section Manager
Enforcement Division

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_____ /

PROOF OF SERVICE

I hereby certify that on 12/9/20, I mailed a copy of the Formal Complaint dated 12/8/20 in the above captioned case by certified mail (return receipt requested) to:

Holistic Health Wayne, Inc.
21221 West Eight Mile Road
Detroit, Michigan 48219

With a copy to:

Attorney Seth Tompkins
26100 American Drive
Suite 500
Southfield, Michigan 48034

**Jessica S.
Fox**

Digitally signed by Jessica
S. Fox
Date: 2020.12.09
10:07:08 -05'00'

Jessica S. Fox
Departmental Analyst
Marijuana Regulatory Agency
Department of Licensing & Regulatory
Affairs