

PHARMACANNIS MASSACHUSETTS, INC.

MR281252

ESTABLISHMENT OVERVIEW

1. Name of the Marijuana Establishment:

Pharmacannis Massachusetts, Inc.

2. Address of the Marijuana Establishment:

112 Main Street, Wareham, MA 02571

3. Type of final license(s) sought (if cultivation, its tier level and outside/inside operation):

Retail

LICENSING OVERVIEW

- 4. The licensee was granted a provisional license by the Commission for the Marijuana Establishment on August 9, 2018.
- 5. The licensee has paid all applicable license fees.
- 6. Commission staff were notified of a proposed future change to the organizational structure of the Marijuana Establishment. The proposed change may be finalized within the next six to twelve months.
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensee or the individuals and entities previously disclosed since the issuance of the provisional license.

INSPECTION OVERVIEW

8. The initial inspection took place at the facility on October 9, 2018.

- 9. The licensee's Marijuana Establishment was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state and local codes, bylaws, ordinances, and regulations.
- 11. Specific information from Commission staff's inspection is highlighted below:

a. Security

All persons that enter the establishment arrive at the rear door of the building. A sign directs all persons to show an identification card to the camera at the door. Upon doing so, the person is granted access into the lobby where they are greeted by a security receptionist that further examines the identification card. Persons cannot proceed any further into the establishment without access being granted to the sales floor. A visitor log is maintained for all visitors. All visitors are required to wear badges.

Limited access areas cannot be entered by unauthorized persons. All doors were locked and could only be unlocked with an RFID fob. All doors had the appropriate signage indicating they are limited access areas.

The establishment is equipped with a panic alarm that is wired directly to the Wareham Police Department. Burglary and fire alarms are monitored by a private security company.

Enforcement staff inspected the cameras and monitors on site at the establishment. The camera system produces high-quality images. Enforcement staff tested the system and ensured that time and date stamps are accurate, that clear video images are displayed in real time, and that a still photo can be printed from a video file.

b. <u>Inventory and Storage</u>

All areas where marijuana is stored were clean with no visible evidence of pests. At present, the licensee produces all of its products in its inventory. A representative of the establishment provided a list of wholesalers that supply marijuana and marijuana products to the establishment.

c. Cultivation Operation (if applicable)

Not applicable.

d. Product Manufacturing Operation (if applicable)

Not applicable.

e. Retail Operation (if applicable)

Upon entering the sales floor, persons are greeted by an employee, who directs the person to the proper sales counter. The retail area is clearly divided by a half wall into two separate areas—the left side for medical-use sales, and the right side for adult-use sales. A representative of the establishment verified that patients are permitted to use either side.

Enforcement staff observed that the retail operation has a separate patient consultation area, located in a private room near the medical-use sales counter. Enforcement staff were provided with a copy of the establishment's medical marijuana consumer education material, as well as a proposed copy of their adult-use consumer education material. The establishment sent a .pdf copy of the adult-use consumer education material that is currently being printed. It meets all the requirements of 935 CMR 500.140(8).

f. <u>Transportation</u>

The establishment has one transportation vehicle. It is an unmarked vehicle equipped with a metal safe in the rear of the vehicle where marijuana and marijuana products are stored. The vehicle is registered in the Commonwealth. The vehicle has two cameras—one that monitors the driver, and the other camera monitors the safe. The vehicle is also equipped with a GPS tracking system. Enforcement staff inspected the vehicle's transport and manifest logs, as well as the establishment's transportation policy, and found them to comply with all sections of 935 CMR 500.105(13).

RECOMMENDATION

Commission staff recommends issuing a final license for the above Marijuana Establishment with the following conditions:

- 1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection and audit to ascertain compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable;
- 3. The licensee remains suitable for licensure pursuant to 935 CMR 500.102(1)(a)(2);
- 4. The licensee shall cooperate with and provide information to Commission investigators, agents, and employees upon request; and
- 5. The licensee shall demonstrate that it is in compliance with or has obtained applicable waivers or approvals from the Department of Public Health, as necessary, and provide documents as the Commission may request prior to commencing operations.

This recommendation was based on the licensee's demonstrated compliance with the laws and regulations of the Commonwealth, suitability for licensure, and upon the inspection(s) of the licensee's Marijuana Establishment.

Commission staff certify that a due diligence review of the licensee's Marijuana Establishment was performed. As of this date, the licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Accordingly, the licensee is recommended for final licensure for the Marijuana Establishment with the previously mentioned conditions.

As part of the approval of this final license, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.