

NATURE'S MEDICINES, INC. (F/K/A XIPHIAS WELLNESS) MRN282482

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Nature's Medicines, Inc. F/K/A Xiphias Wellness 3119 Cranberry Highway, Wareham, MA 02538

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

Retail

3. Applicant is a licensee or applicant for other Marijuana Establishment or Medical Marijuana Treatment Center ("MTC") license(s):

Cultivation, Tier 4/Indoor (20,001 to 30,000 sq.ft.) (Provisional license in Uxbridge)

Retail (Provisional license in Uxbridge)

Retail (Provisional license in Fall River)

MTC (Commenced operations for the dispensary in Fall River)

MTC (Provisional license for the dispensary in Uxbridge)

MTC (Application under review)

4. List of all required individuals and their business roles in the Marijuana Establishment:

David Brayton—Board Member Jigarkumar Patel—Director Gerry Wilson—Close Associate Michael Hasenberg—Close Associate Stephen Borges—Close Associate

5. List of all required entities and their roles in the Marijuana Establishment:

Globe Street Management—Close Associate

6. Applicant's priority status:

Provisional License Executive Summary 1



MTC Priority Applicant (RP201918)

- 7. The applicant and municipality executed a Host Community Agreement on November 26, 2018.
- 8. The applicant conducted a community outreach meeting on November 26, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 10, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
- 10. The applicant proposed the following programs for its Positive Impact Plan:
 - a. Institute hiring practices that will prioritize the hiring of individuals from disproportionate areas with a focus on Fall River; and
 - b. Volunteer sixteen (16) hours per year to support Citizens for Citizens, Inc.

SUITABILITY REVIEW

- 11. There were no concerns arising from background checks on the individuals or entities associated with the application.
- 12. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within four (4) months of receiving its provisional license.
- 14. The applicant's proposed hours of operation are the following:

```
Monday – Saturday: 8:00 a.m. – 8:00 p.m. Sunday: 10:00 a.m. – 8:00 p.m.
```

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following programs for its Diversity Plan:
 - a. Host industry-specific training sessions for minorities every April and October; and
 - b. Host industry-specific training sessions for women every January and July.



17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

The applicant is a vertically integrated MTC. The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, it will contract with other licensed establishments for additional product.

20. ISO 17025 Certifying Body and Certificate Number (if applicable):

Not applicable.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff;
- 4. Provisional licensure is subject to the payment of the appropriate license fee;
- 5. Final licensure is subject to the applicant providing clarity on the statement "self-identify as a Fall River resident" as it appears in the Positive Impact Plan; and
- 6. Final licensure is subject to the applicant amending its Positive Impact Plan to address whether it will or will not perform the following activity: "In the event that Nature's Medicines is not meeting its commitments, Nature's Medicines will donate an additional \$2,500.00 a year to Citizens for Citizens, Inc."

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.

