

Caroline's Cannabis, LLC

MPN282232

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Caroline's Cannabis, LLC 4 Charlesview Road, Hopedale, MA 01747

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

Product Manufacturing

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Type	Status	Location
Retail	Commence Operations	Hopedale
Retail	Commence Operations	Uxbridge

Please note that individuals and/or entities associated with the proposed application(s) are also associated with a Marijuana Courier pre-certification under the name of Caroline's Bud Delivery, LLC.

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

Individual	Role
Caroline Frankel	Person Having Direct/Indirect Control /
	Capital Contributor

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

Provisional License Executive Summary 1



No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Social Equity Program Participant) (Caroline Frankel / 100% ownership / SE303599)

- 7. The applicant and municipality executed a Host Community Agreement on September 21, 2022.
- 8. The applicant conducted a community outreach meeting on June 15, 2023 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Hopedale on January 4, 2023 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Donate \$2,000 on a quarterly basis to EforAll.
2	Recruit 20% of its staff that are Massachusetts residents who have past drug convictions.
3	Provide mentoring to applicants seeking entry into the adult-use cannabis industry in Massachusetts, specifically Commission-designated certified Economic Empowerment recipients and Social Equity Program Participants.

BACKGROUND CHECK REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS PROFILE REVIEW

- 13. The applicant states that it can be operational within one (1) month of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation



Monday-Sunday	7:00 a.m. to 11:00 p.m.
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- 15. The applicant submitted all 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 goals for its Diversity Plan:

#	Goal
1	Recruit women (60%), people of color (particularly Black, African American,
	Hispanic, Latinx and Indigenous people) (30%), veterans (30%), persons with
	disabilities (10%), and LGBTQ+ (30%) for its hiring initiatives.
2	Provide Diversity Awareness Training sessions on an annual basis.

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

#	Product
1	Flower (Loose, Pre-rolls)
2	Concentrate (Infused Pre-roll)
3	Gummies (Watermelon, Blueberry-Raspberry, and Orange)
4	Beverage (Infused Cold-Brew Coffee)

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, local codes, ordinances or bylaws, and local licensing requirements.
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
- 4. The applicant shall cooperate with and provide information to Commission staff.
- 5. Provisional licensure is subject to the payment of the appropriate license fee.
- 6. Prior to final licensure please inform the Commission of your "Additional Operational Plans for Product Manufacturers" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and procedures in accordance with 935 CMR 500.130(5)(k) and 935 CMR 500.130(9).

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.

