

Coastal Healing, Inc.

MCN282761 MPN282156

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Coastal Healing, Inc. 248 State Road, Westport, MA 02790

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

Cultivation, Tier 3/Indoor (10,001-20,000 sq. ft.) Product Manufacturing

The application was reopened twice (2) for additional information.

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

Туре	Status	Location
Retail	Provisional License	Westport
MTC	Provisional License	Westport-Westport

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

Individual	Role
Diego Bernal	Person Having Direct/Indirect Control
David Bullis	Person Having Direct/Indirect Control

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

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

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on August 2, 2021.
- 8. The applicant conducted a community outreach meeting on August 22, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Westport for its product manufacturing operations on February 14, 2022 stating the applicant was in compliance with all local ordinances or bylaws. The Commission sent a municipal notice for its cultivation operations with a copy of the application to the City/Town of Westport on December 10, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal	
1	Provide cannabis related internships to no fewer than two (2) Fall River	
	residents per year.	
2	Transition at least one (1) intern per year to a full-time position at Coastal	
	Healing.	

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 eight (8) months of receiving the provisional license(s) for its cultivation operations and seven(7) months for its product manufacturing.
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Sunday	9:00 a.m. to 8:00 p.m.

- 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	Have 50% of its workforce from diverse groups comprising of a workforce of 10
	% minorities, 20% women, 10% veterans, 5-10% people with disabilities and 5-
	10% members of the LGBTQ community.
2	Extend buying preferences to vendors with companies that are owned or managed by one of the five diversity groups or companies that share its policy to have 50% of their workforce made up of these diverse groups. Coastal Healing expects to see at least 15% of its vendors fulfill this requirement. Of that 15%, 5% will be women owned or managed, 5% will be minority owned or managed, 1-2% will be veteran owned or managed, 1-2% will be from the LGBTQ community and 1-2% will be owned or managed by people with disabilities.
3	Provide a work environment that is accepting, respectful and supportive of all
	employees such that we achieve 100% employee satisfaction.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

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

#	Product
1	Gummies (Mango, Green Apple, Raspberry, Blueberry and Pina Colada)
2	Chocolate Chip Cookies
3	Chocolate
4	Tinctures
5	Vape Cartridges

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 ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.

- 4. Final license is subject to the applicant providing an updated Plan to Positively Impact Disproportionately Harmed People that verifies the internship program is targeted to individuals over the age of 21.
- 5. 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.
- 6. The applicant shall cooperate with and provide information to Commission staff.
- 7. Provisional licensure is subject to the payment of the appropriate license fee.
- 8. Prior to performing job functions, all provisional licensees shall ensure that all current Marijuana Establishment, Medical Treatment Center, and Independent Testing Laboratory Agents involved in the handling or sale of Marijuana for adult and medical use shall have attended and successfully completed the Basic Core Curriculum of the Responsible Vendor Training Program to be designated a "Responsible Vendor" and provide a "certificate of completion" to the Commission upon request. In addition, all newly hired employees involved in the handling or sale of marijuana or marijuana products must also successfully complete the Basic Core Curriculum of the Responsible Vendor Training Program within 90 days of hire, in compliance with 935 CMR 500.105(2) or 935 CMR 501.105(2).
- 9. Final license is subject to the applicant notifying the Commission with any additional information regarding its "Additional Operational Plans for Indoor & Outdoor Marijuana Cultivators" as it relates to Quality Control Samples in accordance with 935 CMR 500.120 (14).
- 10. Prior to performing job functions at the marijuana establishment, all paid interns as stated in goal number one (1) of the establishments Plan to Positive Impact Disproportionately Harmed Individuals must become Registered Agents in the Commonwealth of Massachusetts and provide Agent Registration Card to the Commission upon request, pursuant to 935 CMR 500.030.

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.