

Spencer House, LLC

MRN284143

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Spencer House, LLC d/b/a Canna Corner 91 American Legion Drive, North Adams, MA 01247

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

Retail

The application was reopened three (3) times 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
Cultivation, Tier 1/Indoor	Provisional License	Chester
(up to 5,000 sq. ft.)		
Product Manufacturing	Provisional License	Chester
Retail	Commence Operations	Becket

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

Individual	Role	
Heather Anello	Person Having Direct/Indirect Control	
Glenn Posey	Person Having Direct/Indirect Control	
Virginia Mure	Person Having Direct/Indirect Control	
Barbara Canale-Schmidt	Person Having Direct/Indirect Control	
Jane Pytko	Person Having Direct/Indirect Control	
Casey Nothe	Person Having Direct/Indirect Control	

Provisional License Executive Summary 1

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:

Expedited Applicant (Woman-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on February 15, 2020.
- 8. The applicant conducted a community outreach meeting on April 18, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on June 25, 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	Employ a labor pool in which at least 51% of the employment staff are
	residents from ADI's, specifically Pittsfield.

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 four (4) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Sunday	10:00 a.m. to 7:00 p.m.

Provisional License Executive Summary 2

- 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 between 40-50% women, 40-50% minorities, 10% veterans, 10% people
	with disabilities, 20% identifying as LGBTQ+ for its hiring initiatives.

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

The applicant plans to obtain marijuana from its affiliated licenses.

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. 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. Prior to Final Application for Licensure, contact CCC Licensing Division for an update to confirm your training and recruitment partners eligibility to support your activities.
- 6. Final license is subject to the applicant reviewing its diversity hiring goals and projected number of employees and provide updates to the Commission accordingly.
- 7. Final license is subject to the applicant amending its security plan to state that the appropriate Law Enforcement Authorities and the Commission shall be notified of any breach of security or other reportable incident defined in 500.110(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.

Provisional License Executive Summary 3