



NEW ENGLAND TREATMENT ACCESS, LLC

MR281287

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

New England Treatment Access, LLC
160 Washington Street, Brookline, MA 02445

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

Retail

LICENSING OVERVIEW

3. The licensee was approved for provisional licensure for the above-mentioned license types on July 26, 2018.
4. The licensee has paid all applicable license fees.
5. The Commission has received notification of the licensee's intent to modify the organizational structure of the business. This information is currently under review by Commission staff. The licensee has not received approval to change ownership or control since the issuance of the provisional license and there is no indication that any such change has taken place.
6. 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

7. The initial inspection took place at the facility on February 12, 2019.
8. 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.

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9. 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, laws, ordinances, and regulations.

10. Specific information from Commission staff's inspection is highlighted below:

a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

c. Cultivation Operation (if applicable)

Not applicable.

d. Product Manufacturing Operation (if applicable)

Not applicable.

e. Retail Operation (if applicable)

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of adult-use consumer education materials;
- iv. Appropriate patient consultation area; and
- v. Plan to ensure 35% of its inventory is preserved for patients.

f. Transportation



All transportation of marijuana and marijuana products operate from the licensee's cultivation and product manufacturing location in Franklin.

RECOMMENDATION

Commission staff recommend final licensure 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 to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 105 (1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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

