

MASS ALTERNATIVE CARE, INC. MTC-1527

ESTABLISHMENT OVERVIEW

1. Name and address(es) of the Medical Marijuana Treatment Center:

Mass Alternative Care, Inc.

Cultivation: 1247 East Main Street, Chicopee, MA 01020 Product Manufacturing: 1247 East Main Street, Chicopee, MA 01020 Dispensary: 55 University Drive, Amherst, MA 01002

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

Туре	Status	Location
MTC	Provisional License	Lee-Chicopee
Cultivation, Tier 3/Indoor	Commence Operations	Chicopee
(10,001 – 20,000 sq.ft)		
Product Manufacturing	Commence Operations	Chicopee
Retail	Commence Operations	Chicopee
Retail	Provisional License	Amherst

LICENSING OVERVIEW

- 3. The licensee was approved for provisional licensure on May 20, 2016.
- 4. The licensee has paid all applicable license fees.
- 5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
- 6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

INSPECTION OVERVIEW

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- 7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): June 24, 2020 (Retail). The Chicopee cultivation/product manufacturing facility has previously been approved to commence operations.
- 8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
- 9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
- 10. Specific information from Commission staff's inspection is highlighted below:
 - a. <u>Security</u>

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. <u>Inventory and Storage</u>

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. <u>Cultivation Operation</u>

The Chicopee cultivation/product manufacturing facility has previously been approved to commence operations.

d. Product Manufacturing Operation

The Chicopee cultivation/product manufacturing facility has previously been approved to commence operations.

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e. <u>Retail Operation</u>

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 patient education materials; and
- iv. Policies to ensure dispensing limits are followed.
- f. <u>Transportation</u>

The licensee will be performing transportation activities from its Chicopee location.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers (from this license), or to patients, 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 501.105(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.