

LEGACY FOUNDATION GROUP, LLC

ILN281352

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Legacy Foundation Group, LLC
d/b/a Legacy Labs
41 Fremont Street, Worcester, MA 01603

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

Independent Testing Laboratory

The application was reopened two (2) times for additional information.

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

The applicant is not an applicant or licensee for any other license type.

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

Individual	Role
Nicole Schneider	Owner / Partner
Tye Thaden	Owner / Partner
Stephen Schneider	Owner / Partner

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

Entity	Role
TP Miami 120, LLC	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (License Type)

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on September 9, 2020.
8. The applicant conducted a community outreach meeting on June 3, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 12, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Mentor at least one (1) commission-designated Economic Empowerment Applicant and/or one (1) Social Equity Program participant in the process of securing and maintaining cannabis related commercial real estate.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 8:00 a.m. – 5:00 p.m.
Sunday: Closed
15. The applicant submitted all applicable and 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
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1	Recruit women (50%) and minorities (30%) for its hiring initiatives.
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17. ISO 17025:2017 Certification (if applicable):

The applicant is not yet accredited to the most current International Organization for Standardization (ISO) 17025 by a third-party accrediting body that is a signatory to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement. The applicant will be required to obtain this accreditation prior to final licensure pursuant to 935 CMR 500.050(7)(a)(1).

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 and local codes, ordinances, and bylaws;
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan that provides specific details of the mentorship, specifically the timeframe the establishment intends to start the program;
4. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Diversity Plan that identifies the hiring goals for veterans, individuals with disabilities, and individuals who identify as LGBTQ+;
5. Final licensure is subject to the applicant being accredited to the most current ISO 17025 by a third-party accrediting body that is a signatory to the ILAC Mutual Recognition Arrangement;
6. The applicant shall cooperate with and provide information to Commission staff; and
7. Provisional licensure is subject to the payment of the appropriate license fee.

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.

