

SUPREME COURT OF NEVADA

Case No. 79668

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Elizabeth A. Brown
Clerk of Supreme Court

GREENMART OF NEVADA NLV LLC,; and
NEVADA ORGANIC REMEDIES, LLC

Appellants,

v.

SERENITY WELLNESS CENTER LLC; TGIG, LLC; NULEAF INCLINE
DISPENSARY, LLC,; NEVADA HOLISTIC MEDICINE, LLC; TRYKE
COMPANIES SO NV, LLC; TRYKE COMPANIES RENO, LLC; PARADISE
WELLENESSE CENTER; GBS NEVADA PARTNERS, LLC; FIDELIS
HOLDINGS, LLC; GRAVITAS NEVADA, LLC; NEVADA PURE, LLC;
MEDIFARM, LLC; MEDIFARM IV LLC;
and STATE OF NEVADA, DEPARTMENT OF TAXATION,

Respondents,

Appeal from the Eighth Judicial District Court,
Clark County, Nevada
District Court Case # A-19-786962-B
The Honorable Elizabeth Gonzalez

APPELLANT'S APPENDIX – VOLUME 13

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INDEX OF APPELLANT'S APPENDIX

VOL.	DOCUMENT	DATE	BATES
24	Amended Notice of Entry of Order Granting Motion for Preliminary Injunction	9/19/19	AA 005907 - AA 005933
7, 8	Clear River, LLC's Answer to Serenity Wellness Center, LLC et al.'s Complaint	5/7/19	AA 001739 - AA 001756
20	Clear River, LLC's Answer to Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/26/19	AA 004981 - AA 004998
27	Clear River, LLC's Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/14/19	AA 006692 - AA 006694
8	Clear River, LLC's Joinder to Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/9/19	AA 001822 - AA 001829
20	Clear River, LLC's Joindr to Lone Mountain Partners, LLC's Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/24/19	AA 004853 - AA 004856
8	Clear River, LLC's Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	5/8/19	AA 001820 - AA 001821
11	Compassionate Team of Las Vegas LLC's Joinder to Motions for Preliminary Injunction	5/17/19	AA 002695 - AA 002696
46	Court's Exhibit 3, Email From Attorney General's Office Regarding the successful Applicants' Complainece with NRS 453D.200(6)	n/a	AA 011406, AA 011407
24	CPCM Holdings, LLC d/b/a Thrive Cannabis Marketplace's Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/24/19	AA 005991 - AA 005996

VOL.	DOCUMENT	DATE	BATES
27	CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/10/19	AA 006681 - AA 006686
20	ETW Management Group, LLC et al.'s Answer to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Counterclaim	7/11/19	AA 004925 - AA 004937
1, 2	ETW Management Group, LLC et al.'s Complaint	1/4/19	AA 000028 - AA 000342
2, 3	ETW Management Group, LLC et al.'s Errata to First Amended Complaint	2/21/19	AA 000427 - AA 000749
6	ETW Management Group, LLC et al.'s Joinder to Motions for Preliminary Injunction	5/6/19	AA 001355 - AA 001377
27	ETW Management Group, LLC et al.'s Notice of Cross Appeal	10/3/19	AA 006513 - AA 006515
18	ETW Management Group, LLC et al.'s Reply in support of Joinder to Motions for Preliminary Injunction	5/22/19	AA 004307 - AA 004328
18	ETW Management Group, LLC et al.'s Reply in support of Joinder to Motions for Preliminary Injunction	5/22/19	AA 004409 - AA 004496
15	ETW Management Group, LLC et al.'s Second Amended Complaint	5/21/19	AA 003649 - AA 003969
29	Euphoria Wellness, LLC's Answer to First Amended Complaint	11/21/19	AA 007068 - AA 007071
20	GreenMart of Nevada NLV, LLC's Answer to ETW Management Group, LLC et al.'s Second Amended Complaint	6/24/19	AA 004857 - AA 004874
11	GreenMart of Nevada NLV, LLC's Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's First Amended Complaint	5/16/19	AA 002567 - AA 002579

VOL.	DOCUMENT	DATE	BATES
6	GreenMart of Nevada NLV, LLC's Answer to Serenity Wellness Center, LLC et al.'s Complaint	4/16/19	AA 001293 - AA 001307
20	GreenMart of Nevada NLV, LLC's Answer to Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/17/19	AA 004961 - AA 004975
21	GreenMart of Nevada NLV, LLC's Bench Brief	8/15/19	AA 005029 - AA 005038
26	GreenMart of Nevada NLV, LLC's Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006361 - AA 006393
27	GreenMart of Nevada NLV, LLC's Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/15/19	AA 006695 - AA 006698
17, 18	GreenMart of Nevada NLV, LLC's Joinder to Lone Mountain Partners, LLC's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/21/19	AA 004248 - AA 004260
16, 17	GreenMart of Nevada NLV, LLC's Joinder to Lone Mountain Partners, LLC's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction, Appendix	5/20/19	AA 003970 - AA 004247
27	GreenMart of Nevada NLV, LLC's Joinder to Lone Mountain Partners, LLC's Opposition to Nevada Wellness Center, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/10/19	AA 006539 - AA 006540
6	GreenMart of Nevada NLV, LLC's Joinder to Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/13/19	AA 002541 - AA 002547

VOL.	DOCUMENT	DATE	BATES
26	GreenMart of Nevada NLV, LLC's Joinder to State of Nevada, Department of Taxation's Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006328 - AA 006360
8	GreenMart of Nevada NLV, LLC's Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	5/7/19	AA 001757 - AA 001790
8	GreenMart of Nevada NLV, LLC's Motion to Intervene in Nevada Wellness Center, LLC v. State of Nevada, Department of Taxation Case No. A-19-787540-W	5/7/19	AA 001791 - AA 001819
5	GreenMart of Nevada NLV, LLC's Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/2/19	AA 001094 - AA 001126
20	GreenMart of Nevada NLV, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	6/24/19	AA 004875 - AA 004878
11	GreenMart of Nevada NLV, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's v. State of Nevada, Department of Taxation Case No. A-18-785818-W	5/16/19	AA 002690 - AA 002694
20	GreenMart of Nevada NLV, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in Nevada Wellness Center, LLC v. State of Nevada, Department of Taxation Case No. A-19-787540-W	7/24/19	AA 004976 - AA 004980
6	GreenMart of Nevada NLV, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/16/19	AA 001308 - AA 001312
24	GreenMart of Nevada NLV, LLC's Notices of Appeal	9/19/19	AA 005934 - AA 005949

VOL.	DOCUMENT	DATE	BATES
22	GreenMart of Nevada NLV, LLC's Objection to Court's Exhibit 3	8/26/19	AA 005301 - AA 005304
18, 19	Helping Hands Wellness Center, Inc.'s Answer to Serenity Wellness Center, LLC et al.'s Complaint	6/3/19	AA 004497 - AA 004512
27	Helping Hands Wellness Center, Inc.'s Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/17/19	AA 006699 - AA 006700
18	Helping Hands Wellness Center, Inc.'s Joinder to Lone Mountain Partners, LLC's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/21/19	AA 004261 - AA 004266
23	Helping Hands Wellness Center, Inc.'s Joinder to Nevada Organic Remedies, LLC's Objection to Court's Exhibit 3	8/28/19	AA 005571 - AA 005572
11	Helping Hands Wellness Center, Inc.'s Joinder to Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/13/19	AA 002548 - AA 002563
5	Helping Hands Wellness Center, Inc.'s Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/1/19	AA 001064 - AA 001091
6	Helping Hands Wellness Center, Inc.'s Notice of Entry of Order and Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/15/19	AA 001289 - AA 001292
22	Helping Hands Wellness Center, Inc.'s Objection to Court's Exhibit 3	8/26/19	AA 005305 - AA 005319
20	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCMH Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Answer to ETW Management Group, LLC et al.'s Second Amended Complaint and Counterclaim	6/14/19	AA 004829 - AA 004852

VOL.	DOCUMENT	DATE	BATES
20	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's First Amended Complaint and Counterclaim	6/14/19	AA 004809 - AA 004828
20	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Answer to Serenity Wellness Center, LLC et al.'s Complaint and Counterclaim	6/14/19	AA 004785 - AA 004808
18	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Joinder to various oppositions to Motions for Preliminary Injunction	5/23/19	AA 004329 - AA 004394
4	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	3/20/19	AA 000916 - AA 000985
4	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	3/19/19	AA 000879 - AA 000915
6	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Notice of Entry of Order and Order Granting Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	4/22/19	AA 001327 - AA 001332

VOL.	DOCUMENT	DATE	BATES
11	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Notice of Entry of Order and Order Granting Motion to Intervene in MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's v. State of Nevada, Department of Taxation Case No. A-18-785818-W	5/17/19	AA 002697 - AA 002703
5	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Notice of Entry of Order and Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/2/19	AA 001127 - AA 001132
5	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/1/19	AA 001092 - AA 001093
21	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Bench Brief	8/15/19	AA 005018 - AA 005028
24	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Motion to Intervene in Nevada Wellness Center, LLC v. State of Nevada, Department of Taxation Case No. A-19-787540-W	9/20/19	AA 005962 - AA 005983
27	Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al.'s Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/4/19	AA 006516 - AA 006527
19	Lone Mountain Partners, LLC's Answer to ETW Management Group, LLC et al.'s Second Amended Complaint	6/7/19	AA 004550 - AA 004563

VOL.	DOCUMENT	DATE	BATES
19	Lone Mountain Partners, LLC's Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's First Amended Complaint	6/5/19	AA 004527 - AA 004536
19	Lone Mountain Partners, LLC's Answer to Serenity Wellness Center, LLC et al.'s Complaint	6/5/19	AA 004537 - AA 004547
19	Lone Mountain Partners, LLC's Initial Appearance Fee Disclosure	6/7/19	AA 004548 - AA 004549
11	Lone Mountain Partners, LLC's Joinder to Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/13/19	AA 002564 - AA 002566
23	Lone Mountain Partners, LLC's Joinder to Nevada Organic Remedies, LLC's Court's Exhibit 3	8/27/19	AA 005533 - AA 005534
5	Lone Mountain Partners, LLC's Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	3/28/19	AA 001035 - AA 001063
4, 5	Lone Mountain Partners, LLC's Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	3/25/19	AA 000991 - AA 001021
23	Lone Mountain Partners, LLC's Motion to Strike MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's Objection to Court's Exhibit 3	8/28/19	AA 005573 - AA 005578
26	Lone Mountain Partners, LLC's Notice of Appeal	9/27/19	AA 006324 - AA 006327
6	Lone Mountain Partners, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	4/23/19	AA 001333 - AA 001337

VOL.	DOCUMENT	DATE	BATES
5	Lone Mountain Partners, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	4/4/19	AA 001133 - AA 001137
22	Lone Mountain Partners, LLC's Objection to Court's Exhibit 3	8/26/19	AA 005320 - AA 005322
15	Lone Mountain Partners, LLC's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/20/19	AA 003565 - AA 003602
14, 15	Lone Mountain Partners, LLC's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction, Appendix	5/20/19	AA 003445 - AA 003564
27	Lone Mountain Partners, LLC's Opposition to Motion to Nevada Wellness Center, LLC's Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/10/19	AA 006541 - AA 006569
20	Lone Mountain Partners, LLC's Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/11/19	AA 004778 - AA 004784
21	Lone Mountain Partners, LLC's Supplemental Authorities for Closing Arguments	8/15/19	AA 005039 - AA 005098
1	MM Development Company Inc. and LivFree Wellness, LLC's Affidavit/Declaration of Service of Summons and Complaint	12/21/18	AA 000026 - AA 000027
20	MM Development Company Inc. and LivFree Wellness, LLC's Answer to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and CPCM Holdings, LLC, d/b/a Thrive Cannabis Marketplace et al.'s Counterclaim	7/12/19	AA 004941 - AA 004948
5	MM Development Company Inc. and LivFree Wellness, LLC's Answer to Nevada Organic Remedies, LLC's Counterclaim	4/5/19	AA 001138 - AA 001143

VOL.	DOCUMENT	DATE	BATES
1	MM Development Company Inc. and LivFree Wellness, LLC's First Amended Complaint and Petition for Judicial Review or Writ of Mandamus	12/18/18	AA 000013 - AA 000025
6	MM Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/6/19	AA 001378 - AA 001407
6, 7	MM Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction, Appendix 1	5/6/19	AA 001408 - AA 001571
7	MM Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction, Appendix 2	5/6/19	AA 001572 - AA 001735
24, 25	MM Development Company Inc. and LivFree Wellness, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/24/19	AA 005997 - AA 006323
27	MM Development Company Inc. and LivFree Wellness, LLC's Notice of Cross Appeal	10/3/19	AA 006509 - AA 006512
23, 24	MM Development Company Inc. and LivFree Wellness, LLC's Notice of Errata to Appendix to Objection to Court's Exhibit 3	8/28/19	AA 005579 - AA 005805
7	MM Development Company Inc. and LivFree Wellness, LLC's Notice of Filing Brief in Support of Motion for Preliminary Injunction	5/6/19	AA 001736 - AA 001738
22, 23	MM Development Company Inc. and LivFree Wellness, LLC's Objection to Court's Exhibit 3	8/26/19	AA 005496 - AA 005509
22	MM Development Company Inc. and LivFree Wellness, LLC's Objection to Court's Exhibit 3, Appendix	8/26/19	AA 005323 - AA 005495
28	MM Development Company Inc. and LivFree Wellness, LLC's Opposition to Nevada Organic Remedies, LLC's Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	10/24/19	AA 006833 - AA 006888

VOL.	DOCUMENT	DATE	BATES
21	MM Development Company Inc. and LivFree Wellness, LLC's Pocket Brief Regarding Background check Requirement	8/21/19	AA 005099 - AA 005109
21-22	MM Development Company Inc. and LivFree Wellness, LLC's Pocket Brief Regarding Background check Requirement, Appendix	8/21/19	AA 005110 - AA 005276
28	MM Development Company Inc. and LivFree Wellness, LLC's Reply in Support of Motion to Alter or Amend Findings of Fact and Conclusions of Law Granting Preliminary Injunction	10/23/19	AA 006817 - AA 006826
11	MM Development Company Inc. and LivFree Wellness, LLC's Supplement to Motion for Preliminary Injunction	5/16/19	AA 002580 - AA 002689
1	MM Development Company Inc.'s Complaint and Petition for Judicial Review or Writ of Mandamus	12/10/18	AA 000001 - AA 000012
29	Nevada Organic Remedies, LLC's Amended Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	11/21/19	AA 007072 - AA 007126
4	Nevada Organic Remedies, LLC's Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's First Amended Complaint and Counterclaim	3/15/19	AA 000754 - AA 000768
27	Nevada Organic Remedies, LLC's Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	10/10/19	AA 006570 - AA 006680
20, 21	Nevada Organic Remedies, LLC's Bench Brief	8/14/19	AA 004999 - AA 005017
27	Nevada Organic Remedies, LLC's Joinder to Integral Associates, LLC, d/b/a Essence Cannabis Dispensaries et al. and Lone Mountain Partners, LLC's Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/11/19	AA 006687 - AA 006691

VOL.	DOCUMENT	DATE	BATES
18	Nevada Organic Remedies, LLC's Joinder to Lone Mountain Partners, LLC's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/21/19	AA 004267 - AA 004306
2	Nevada Organic Remedies, LLC's Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	1/25/19	AA 000376 - AA 000400
2	Nevada Organic Remedies, LLC's Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	1/25/19	AA 000401 - AA 000426
5	Nevada Organic Remedies, LLC's Motion to Strike Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	3/26/19	AA 001023 - AA 001030
6	Nevada Organic Remedies, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in ETW Management Group, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-787004-B	4/26/19	AA 001338 - AA 001341
3, 4	Nevada Organic Remedies, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's v. State of Nevada, Department of Taxation Case No. A-18-785818-W	3/18/19	AA 000750 - AA 000753
4	Nevada Organic Remedies, LLC's Notice of Entry of Order and Order Granting Motion to Intervene in Serenity Wellness Center, LLC et al. v. State of Nevada, Department of Taxation Case No. A-19-786962-B	3/22/19	AA 000986 - AA 000990
24	Nevada Organic Remedies, LLC's Notices of Appeal	9/19/19	AA 005950 - AA 005961
23	Nevada Organic Remedies, LLC's Objection to Court's Exhibit 3	8/26/19	AA 005510 - AA 005532

VOL.	DOCUMENT	DATE	BATES
8	Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/9/19	AA 001830 - AA 001862
8-10	Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction, Appendix	5/9/19	AA 001863 - AA 002272
29	Nevada Organic Remedies, LLC's reply in Support of Amended Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	12/6/19	AA 007154 - AA 007163
23	Nevada Organic Remedies, LLC's Response to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's Objection to Court's Exhibit 3	8/27/19	AA 005535 - AA 005539
5	Nevada Wellness Center, LLC's Affidavit of Service of the Complaint on the State of Nevada, Department of Taxation	3/25/19	AA 001022
2	Nevada Wellness Center, LLC's Complaint and Petition for Judicial Review or Writ of Mandamus	1/15/19	AA 000360 - AA 000372
29	Nevada Wellness Center, LLC's Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's Opposition to Nevada Organic Remedies, LLC's Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	12/6/19	AA 007167 - AA 007169
11	Nevada Wellness Center, LLC's Joinder to Motions for Preliminary Injunction	5/10/19	AA 002535 - AA 002540
24	Nevada Wellness Center, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/13/19	AA 005806 - AA 005906
26	Nevada Wellness Center, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006394 - AA 006492

VOL.	DOCUMENT	DATE	BATES
29	Nevada Wellness Center, LLC's Notice of Appeal	12/6/19	AA 007164 - AA 007166
26, 27	Nevada Wellness Center, LLC's Reply in Support of Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006493 - AA 006505
27, 28	Nevada Wellness Center, LLC's Reply in Support of Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/17/19	AA 006701 - AA 006816
2	Nevada Wellness Center, LLC's Summons to State of Nevada, Department of Taxation	1/22/19	AA 000373 - AA 000375
28, 29	Nevada Wellness Center, LLC's Supplement in Support of Reply in Support of Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/30/19	AA 006955 - AA 007057
29	Notice of Entry of Order and Order Denying MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion to Alter or Amend Findings of Fact and Conclusions of Law Granting Preliminary Injunction	11/23/19	AA 007127 - AA 007130
23	Notice of Entry of Order and Order Granting Motion for Preliminary Injunction	8/28/19	AA 005544 - AA 005570
29	Notice of Entry of Order and Order Regarding Nevada Wellness Center, LLC's Motion to Alter or Amend Findings of Fact and Conclusions of Law Granting Preliminary Injunction	11/6/19	AA 007058 - AA 007067
20	Order Granting in Part Motion to Coordinate Cases for Preliminary Injunction Hearing	7/11/19	AA 004938 - AA 004940
22	Order Granting Preliminary Injunction (Findings of Fact and Conclusions of Law)	8/23/19	AA 005277 - AA 005300
46, 47	Preliminary Injunction Hearing, Defendant's Exhibit 2009 Governor's Task Force Report	n/a	AA 011408 - AA 011568
47	Preliminary Injunction Hearing, Defendant's Exhibit 2018 List of Applicants for Marijuana Establishment Licenses 2018	n/a	AA 011569 - AA 011575

VOL.	DOCUMENT	DATE	BATES
47	Preliminary Injunction Hearing, Defendant's Exhibit 5025 Nevada Organic Remedies, LLC's Organizational Chart	n/a	AA 011576 - AA 011590
47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter	n/a	AA 011591, AA 011592
47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter as Contained in the Application	n/a	AA 011593 - AA 011600
47	Preliminary Injunction Hearing, Defendant's Exhibit 5038 Evaluator Notes on Nevada Organic Remedies, LLC's Application	n/a	AA 011601 - AA 011603
47	Preliminary Injunction Hearing, Defendant's Exhibit 5045 Minutes of ther Legislative Commission, Nevada Legislative Counsel Bureau	n/a	AA 011604 - AA 011633
47	Preliminary Injunction Hearing, Defendant's Exhibit 5049 Governor's Task Force for the Regulation and Taxation of Marijuana Act Meeting Minutes	n/a	AA 011634 - AA 011641
47	Register of Actions for Serenity Wellness Center, LLC v. State of Nevada, Department of Taxation, Case No. A-18-786962-B	n/a	AA011642 - AA 011664
27	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006506 - AA 006508
2	Serenity Wellness Center, LLC et al.'s Complaint	1/4/19	AA 000343 - AA 000359
0	Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/11/19	AA 004907 - AA 004924
5, 6	Serenity Wellness Center, LLC et al.'s Ex Parte Motion for Leave to file Brief in Support of Motion for Preliminary Injunction in Excess of Thirty Pages in Length	4/10/19	AA 001163 - AA 001288

VOL.	DOCUMENT	DATE	BATES
20	Serenity Wellness Center, LLC et al.'s First Amended Complaint	7/3/19	AA 004889 - AA 004906
40	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/20/19	AA 003603 - AA 003636
23	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Objection to Court's Exhibit 3	8/27/19	AA 005540 - AA 005543
27	Serenity Wellness Center, LLC et al.'s Joinder to Nevada Wellness Center, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/7/19	AA 006528 - AA 006538
4	Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	3/19/19	AA 000769 - AA 000878
18	Serenity Wellness Center, LLC et al.'s Reply in support of Motions for Summary Judgment	5/22/19	AA 004395 - AA 004408
29	Serenity Wellness Center, LLC et al.'s Second Amended Complaint	11/26/19	AA 007131 - AA 007153
5	Serenity Wellness Center, LLC et al.'s Summons to State of Nevada, Department of Taxation	3/26/19	AA 001031 - AA 001034
19	Serenity Wellness Center, LLC et al.'s Supplemental Memorandum of Points and Authorities in Support of Preliminary Injunction	6/10/19	AA 004564 - AA 004716
6	State of Nevada, Department of Taxation's Answer to ETW Management Group, LLC et al.'s Amended Complaint	4/17/19	AA 001313 - AA 001326
19	State of Nevada, Department of Taxation's Answer to ETW Management Group, LLC et al.'s Second Amended Complaint	6/4/19	AA 004513 - AA 004526
5	State of Nevada, Department of Taxation's Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's First Amended Complaint	4/10/19	AA 001150 - AA 001162

VOL.	DOCUMENT	DATE	BATES
6	State of Nevada, Department of Taxation's Answer to Nevada Wellness Center, LLC's Complaint	5/2/19	AA 001342 - AA 001354
15	State of Nevada, Department of Taxation's Answer to Serenity Wellness Center, LLC et al.'s Complaint	5/20/19	AA 003637 - AA 003648
20	State of Nevada, Department of Taxation's Answer to Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/15/19	AA 004949 - AA 004960
11	State of Nevada, Department of Taxation's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction	5/20/19	AA 002704 - AA 002724
11-14	State of Nevada, Department of Taxation's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's Motion for Preliminary Injunction, Appendix	5/20/19	AA 002725 - AA 003444
24	State of Nevada, Department of Taxation's Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/23/19	AA 005984 - AA 005990
28	State of Nevada, Department of Taxation's Opposition to Motion to Nevada Wellness Center, LLC's Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/24/19	AA 006827 - AA 006832
28	State of Nevada, Department of Taxation's Opposition to Nevada Organic Remedies, LLC's Application for Writ of Mandamus to Compel State of Nevada , Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	10/24/19	AA 006889 - AA 006954
10	State of Nevada, Department of Taxation's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/9/19	AA 002273 - AA 002534
19-20	State of Nevada, Department of Taxation's Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/10/19	AA 004717 - AA 004777

VOL.	DOCUMENT	DATE	BATES
20	State of Nevada, Department of Taxation's Supplement to Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/24/19	AA 004879 - AA 004888
5	Stipulation and Order to Continue Hearing and Extend Briefing Schedule for Motion for Preliminary Injunction	4/8/19	AA 001144 - AA 001149
46	Transcripts for Hearing on Objections to State's Response, Nevada Wellness Center, LLC's Motion Re Compliance Re Physical Address, and Bond Amount Set	8/29/19	AA 011333 - AA 011405
29	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 1	5/24/19	AA 007170 - AA 007404
30	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 2 Volume 1	5/28/19	AA 007405 - AA 007495
30, 31	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 2 Volume 2	5/28/19	AA 007496 - AA 007601
31	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 3 Volume 1	5/29/19	AA 007602 - AA 007699
31, 32	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 3 Volume 2	5/29/19	AA 007700 - AA 007843
32, 33	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 4	5/30/19	AA 007844 - AA 008086
33	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 5 Volume 1	5/31/19	AA 008087 - AA 008149
33, 34	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 5 Volume 2	5/31/19	AA 008150 - AA 008369
34, 35	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 6	6/10/19	AA 008370 - AA 008594
35, 36	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 7	6/11/19	AA 008595 - AA 008847

VOL.	DOCUMENT	DATE	BATES
36	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 8 Volume 1	6/18/19	AA 008848 - AA 008959
36, 37	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 8 Volume 2	6/18/19	AA 008960 - AA 009093
37	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 9 Volume 1	6/19/19	AA 009094 - AA 009216
38	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 10 Volume 1	6/20/19	AA 009350 - AA 009465
38, 39	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 10 Volume 2	6/20/19	AA 009466 - AA 009623
39	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 11	7/1/19	AA 009624 - AA 009727
39, 40	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 12	7/10/19	AA 009728 - AA 009902
40, 41	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 13 Volume 1	7/11/19	AA 009903 - AA 010040
41	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 13 Volume 2	7/11/19	AA 010041 - AA 010162
41, 42	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 14	7/12/19	AA 010163 - AA 010339
42	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 15 Volume 1	7/15/19	AA 010340 - AA 010414
42, 43	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 15 Volume 2	7/15/19	AA 010415 - AA 010593
43	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 16	7/18/19	AA 010594 - AA 010698

VOL.	DOCUMENT	DATE	BATES
43, 44	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 17 Volume 1	8/13/19	AA 010699 - AA 010805
44	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 17 Volume 2	8/13/19	AA 010806 - AA 010897
44, 45	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 18	8/14/19	AA 010898 - AA 011086
45	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 19	8/15/19	AA 011087 - AA 011165
45, 46	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 20	8/16/19	AA 011166 - AA 011332

CERTIFICATE OF SERVICE

I hereby certify that the foregoing APPELLANT APPENDIX was filed electronically with the Nevada Supreme Court on the 13th day of January, 2020. Electronic service of the foregoing document shall be made in accordance with the Master Service List as follows:

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and Vincent Savarese, III

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Nevada Holistic Medicine LLC, Tryke Companies So NV LLC, Tryke
Companies Reno LLC, Fidelis Holdings, LLC, GBS Nevada Partners LLC,
Gravitas Nevada Ltd., Nevada Pure LLC, MediFarm LLC, and MediFarm IV
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Lone Mountain Partners, LLC

/s/ David R. Koch
Koch & Scow

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD313

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 60.83	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	6.0	4.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	4.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	3.0	2.0	4.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	5.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	14.0	14.0	40.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	58.0	57.0	67.5	182.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 003001

FINALIZED: 10/9/2018

ME ID: RD314

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				62.17	
BUILDING CONSTRUCTION-20 POINTS					12.00
1. Element 1: Building Plan Details	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBEETING-90 POINTS					51.17
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	4.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	3.0	2.0	4.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	14.0	14.0	40.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	58.0	62.0	66.5	186.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 003002

FINALIZED: 10/9/2012

ME ID: RD315

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					12.00
1. Element 1: Building Plan Details	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING- 50 POINTS					41.17
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	4.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	3.0	2.0	4.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	3.0	0.5	1.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	0.5	0.5	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	14.0	14.0	40.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	58.0	62.0	66.5	186.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS AND MINUTES:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 003003

FINALIZED: 10/9/2016

ME ID: RD316

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				110.5	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					80.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	109.5	331.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	0.50	0.50	0.50	1.50	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00	3.00	

AA 003004

FINALIZED: 10/9/2018

ME ID: RD317

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				110.5	
BUILDING CONSTRUCTION - 16 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 50 POINTS					50.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	109.5	331.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	0.50	0.50	0.50	1.50	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00	3.00	

AA 003005

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD318

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				110.5	
BUILDING CONSTRUCTION- 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING- 90 POINTS					80.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	13.0	17.0	13.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	109.5	331.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	0.50	0.50	0.50	1.50	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00	3.00	

AA 003006

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 2019/10/18

ME ID: RD319

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				110.5	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 50 POINTS					80.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	109.5	331.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	0.50	0.50	0.50	1.50	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.00	1.00	1.00	3.00	

AA 003007

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD320

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				104	
BUILDING CONSTRUCTION-20 POINTS					16.00
1. Element 1: Building Plan Details	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					76.33
1. Element 1: Plan for Testing/Verifying MMI	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	13.0	14.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					11.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	6.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.0	99.0	105.0	312.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003008

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD321

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				101.33	
BUILDING CONSTRUCTION-20 POINTS					13.33
1. Element 1: Building Plan Details	9.0	6.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	4.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					76.33
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	13.0	14.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	20.0	60.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMU meets Patient Needs	7.0	6.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.0	93.0	103.0	304.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003009

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/2/2018

ME ID: RD322

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 30 POINTS					24.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	99.5	108.5	306.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003010

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/2/2018

ME ID: RD323

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 25 POINTS					14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 45 POINTS					74.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	99.5	108.5	306.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:00	3:00	3:00	9:00	

AA 003011

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/27/2018

ME ID: RD324

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					74.83
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	99.5	108.5	306.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003012

FINALIZED: 10/2/2018

ME ID: RD325

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION 20 POINTS				
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING 90 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	2.0	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	98.5	99.5	106.5	306.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	3.00	3.00	3.00	9.00
Hours and Minutes:				

AA 003013

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/2/2018

ME ID: RD326

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING-50 POINTS					74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	99.5	108.5	306.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003014

FINALIZED: 10/2/2018

ME ID: RD327

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY-SAFEKEEPING-50 POINTS					74.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	5.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	99.5	108.5	306.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003015

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/2/2018

ME ID: RD328

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	10.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBERBERG- 90 POINTS					74.83
1. Element 1: Plan for Testing/Verifying MMI	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	18.0	50.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	99.5	108.5	306.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 003016

FINALIZED: 10/9/2018

ME ID: RD329

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.83	
BUILDING CONSTRUCTION - 20 POINTS					19.33
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					81.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	113.0	117.5	341.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	1.00	6.00	
Hours and Minutes:					

AA 003017

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD330

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				114	
BUILDING CONSTRUCTION- 20 POINTS					
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING- 30 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	4.0	9.0	5.0	18.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	113.0	118.0	342.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003018

FINALIZED: 10/9/2018

ME ID: RD331

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.83	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.0	113.0	117.5	341.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2:00	2:00	2:00	6:00	

AA 003019

FINALIZED: 10/9/2018

ME ID: RD332

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				113.83	
BUILDING CONSTRUCTION-20 POINTS					19.3
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-50 POINTS					81.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-25 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	111.0	113.0	117.5	341.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003020

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD333

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				100.33	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MMU	4.0	7.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	94.0	104.0	301.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	2:50	1:50	2:50	7:50	

AA 003021

FINALIZED: 10/9/2018

ME ID: RD334

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				100.33	
BUILDING CONSTRUCTION-20 POINTS					14.00
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-KEEPING-90 POINTS					74.67
1. Element 1: Plan for Testing/Verifying MMI	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	94.0	104.0	301.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 003022

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD335

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				100.33	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					74.57
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	8.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	2.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	9.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.0	94.0	106.0	301.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	

Hours and Minutes:

AA 003023

FINALIZED: 11/1/2018

ME ID: RD336

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-80 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	9.5	9.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	16.0	15.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	97.5	89.5	91.5	278.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	3.00	2.00	7.00	

AA 003024

FINALIZED: 11/1/2018

ME ID: RD337

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				16.33
1. Element 1: Building Plan Details	10.0	8.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY- SAFETYKEEPING- 90 POINTS				73.33
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	3.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	5.5	4.0	5.0	15.5
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	9.5	9.0	25.5
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.0	2.0	5.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	16.0	16.0	15.0	47.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				13.33
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which NME meets Patient Needs	2.0	1.0	2.0	5.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	82.5	87.5	98.5	270.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	1.00	0.50	1.75
CARE-QUALITY	1.50	1.50	1.00	4.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	3.00	2.00	7.00

AA 003025

FINALIZED: 11/1/2018

ME ID: RD338

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					17.00
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					67.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	9.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	16.0	15.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	97.5	88.5	91.5	277.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	3.00	2.00	7.00	

AA 003026

FINALIZED: 11/1/2018

ME ID: RD339

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING-50 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	3.5	4.0	5.0	15.5
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	9.5	9.0	25.5
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.0	2.0	5.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	16.0	16.0	15.0	47.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	2.0	1.0	2.0	5.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	92.5	87.5	90.5	270.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	1.00	0.50	1.75
CARE-QUALITY	1.50	1.50	1.00	4.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	3.00	2.00	7.00

AA 003027

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/1/2018

ME ID: RD340

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					16.00
1. Element 1: Building Plan Details	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					83.00
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	9.5	9.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	16.0	15.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					16.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	92.5	86.5	90.5	269.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	3.00	2.00	7.00	

AA 003028

FINALIZED: 11/1/2018

ME ID: RD341

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 50 POINTS					67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	9.5	9.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	15.0	15.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	92.5	87.5	90.5	270.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	3.00	2.00	7.00	
Hours and Minutes:					

AA 003029

FINALIZED: 10/11/2018

ME ID: RD342

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				88.5	
BUILDING CONSTRUCTION - 20 POINTS					13.33
1. Element 1: Building Plan Details	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					66.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	8.0	11.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	20.0	17.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					8.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	6.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	88.5	89.0	90.0	265.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003030

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD343

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				88.5	
BUILDING CONSTRUCTION - 20 POINTS					13.33
1. Element 1: Building Plan Details	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					66.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	9.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	1.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	20.0	17.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					8.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	88.5	89.0	90.0	265.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003031

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD344

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				88.5	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	9.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	20.0	17.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	3.0	3.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	4.0	7.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	88.5	89.0	90.0	265.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003032

FINALIZED: 10/9/2018

ME ID: RD345

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.83	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					79.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	107.5	329.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	

Hours and Minutes:

AA 003033

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD346

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.83	
BUILDING CONSTRUCTION-20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					79.83
1. Element 1: Plan for Testing/Verifying MMI	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					11.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	8.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	107.5	329.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2:50	2:50	2:50	2:50	
Hours and Minutes:					

AA 003034

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/19/2018

ME ID: RD347

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.83	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					75.83
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	107.5	329.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2:50	2:50	2:50	7:50	

AA 003035

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD348

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.83	
BUILDING CONSTRUCTION-20 POINTS					15.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					79.83
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	4.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	112.0	107.5	329.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 003036

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/10/2018

ME ID: RD349

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION - 30 POINTS					15.67
1. Element 1: Building Plan Details	5.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					78.00
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	107.0	111.5	323.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003037

FINALIZED: 10/10/2018

ME ID: RD350

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION-20 POINTS					25.57
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					78.00
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					21.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	107.0	111.5	323.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003038

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD351

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION- 25 POINTS					15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING- 50 POINTS					78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	18.0	10.0	10.0	38.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	107.0	111.5	323.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
TOTAL TIME	1.50	1.50	1.50	4.50	
Hours and Minutes:					

AA 003039

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET**ME ID:** RD352**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	5.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY - SAFEGUARDING - 90 POINTS					78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					13.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	107.0	111.5	323.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1:50	1:50	1:50	4:50	

AA 003040

FINALIZED: 10/10/2018

ME ID: RD353

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION-20 POINTS					15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBEERING-90 POINTS					75.00
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-25 POINTS					21.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	107.0	111.5	323.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1:50	1:50	1:50	4:50	

AA 003041

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/13/2018

ME ID: RD354

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION-20 POINTS					15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	2.0	10.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	107.0	111.5	323.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
TOTAL TIME	1.50	1.50	1.50	4.50	
Hours and Minutes:					

AA 003042

FINALIZED: 10/10/2018

ME ID: RD355-RD359

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				107.67	
BUILDING CONSTRUCTION - 20 POINTS					14.87
1. Element 1: Building Plan Details	8.0	9.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					75.17
1. Element 1: Plan for Testing/Verifying MMI	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	99.5	101.5	107.5	308.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1:50	1:50	1:50	4:50	

AA 003043

FINALIZED: 10/12/2018

ME ID: RD360

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102.67	
BUILDING CONSTRUCTION-20 POINTS					13.33
1. Element 1: Building Plan Details	6.6	8.0	7.0	21.6	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					75.33
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMI meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	101.5	106.5	308.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003044

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/12/2018

ME ID: RD361

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				102.67
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
CARE QUALITY - SAFEKEEPING - 50 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	7.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	14.0	14.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	18.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	4.0	5.0	3.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	100.0	101.5	106.5	308.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	2.00	2.00	2.00	6.00

Hours and Minutes:

AA 003045

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD362

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				102.67	
BUILDING CONSTRUCTION-20 POINTS					13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING-30 POINTS					75.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	12.0	6.0	3.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	14.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	4.0	5.0	3.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	101.5	106.5	308.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003046

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/12/2018

ME ID: RD363

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY-SAFEKEEPING-30 POINTS					73.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	3.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	4.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	17.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.5	102.0	103.5	309.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003047

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD364

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0	3.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	4.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	18.0	17.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.5	102.0	109.5	309.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2:00	2:00	2:00	6:00	

AA 003048

FINALIZED: 10/10/2018

ME ID: RD365

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103.83	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					15.67
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	181.0	184.0	185.5	550.5	
Score Possible	125.0	125.0	125.0	125.0	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	

Hours and Minutes:

AA 003049

FINALIZED: 10/10/2018

ME ID: RD366

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103.83	
BUILDING CONSTRUCTION-20 POINTS					14.38
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-50 POINTS					70.00
1. Element 1: Plan for Testing/Verifying MMI	4.0	3.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	104.0	106.5	311.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003050

FINALIZED: 10/10/2018

ME ID: RD367

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				103.83
BUILDING CONSTRUCTION - 20 POINTS				20.00
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEKEEPING - 90 POINTS				90.00
1. Element 1: Plan for Testing/Verifying MME	4.0	3.0	4.0	11.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.5	2.5	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				15.00
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	101.0	104.0	106.5	311.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.25	0.25	0.75
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.25	0.25	0.75
Hours and Minutes:				
TOTAL TIME	1.50	1.50	1.50	4.50

AA 003051

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/16/2018

ME ID: RD368

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103.83	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					76.00
1. Element 1: Plan for Testing/Verifying MMU	4.0	5.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	104.0	106.5	311.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003052

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/10/2018

ME ID: RD369

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103.83	
BUILDING CONSTRUCTION-20 POINTS					14.58
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					76.00
1. Element 1: Plan for Testing/Verifying MMI	4.0	5.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					11.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	104.0	106.5	311.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003053

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD370

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				105.17	
BUILDING CONSTRUCTION - 25 POINTS					15.67
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-40 POINTS					76.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0	3.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	19.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	105.5	104.5	105.5	315.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	

Hours and Minutes:

AA 003054

FINALIZED: 10/12/2018

ME ID: RD371

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				105.17	
BUILDING CONSTRUCTION - 20 POINTS					15.87
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING- 40 POINTS					76.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	3.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	17.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	105.5	104.5	105.5	315.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	2:00	2:00	2:00	6:00	

AA 003055

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD372

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				105.17	
BUILDING CONSTRUCTION-20 POINTS					15.67
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY-SAFEGUARDING-50 POINTS					75.50
1. Element 1: Plan for Testing/Verifying MMI	4.0	3.0	3.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	17.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINT					13.43
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMI meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	105.5	104.5	105.5	315.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	0.50	0.50	0.50	1.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003056

FINALIZED: 11/7/2018

ME ID: RD373-RD377

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFENEERING-50 POINTS				
1. Element 1: Plan for Testing/Verifying MMI	2.5	1.5	4.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	6.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	7.0	7.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	15.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	15.0	15.0	43.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	2.5	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.5	2.5	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	19.0	57.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	97.5	105.5	111.0	314.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	2.00	2.00	2.00	6.00

AA 003057

FINALIZED: 10/16/2018

ME ID: RD378

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 30 POINTS				
1. Element 1: Building Plan Details	7.0	9.0	6.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	5.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEKEEPING - 30 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	3.0	1.0	2.0	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	2.0	4.0	4.0	10.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	11.0	12.0	33.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	2.0	1.5	5.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 10 POINTS				
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	10.0	10.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	90.5	94.5	95.5	280.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.25	0.25	0.75
CARE-QUALITY	1.50	0.75	1.50	3.75
COMMUNITY IMPACT	0.25	0.25	0.25	0.75
Hours and Minutes:				
TOTAL TIME	2:00	1:25	2:00	5:25

AA 003058

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD379-RD381

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				115.5	
BUILDING CONSTRUCTION - 20 POINTS					18.00
1. Element 1: Building Plan Details	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-KEEPING-30 POINTS					82.50
1. Element 1: Plan for Testing/Verifying MMU	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	15.0	15.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	13.0	18.0	20.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	112.0	116.0	118.5	346.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003059

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD382

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
BUILDING CONSTRUCTION - 20 POINTS					18.00
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					80.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	9.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	105.0	106.0	98.0	309.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 003060

Criteria 3 - Person Team Meeting - TALLEY SHEET

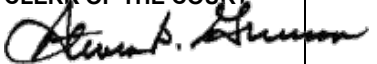
FINALIZED: 10/11/2018

ME ID: RD383

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				104.17	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					30.17
1. Element 1: Plan for Testing/Verifying MMU	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	9.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.0	107.0	99.5	312.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.50	2.50	2.50	7.50	

AA 003061



1 **APEN**

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22 *State of Nevada ex rel. its*

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14 **DISTRICT COURT**

15 **CLARK COUNTY, NEVADA**

16 **MM DEVELOPMENT COMPANY, INC. a**
17 **Nevada Corporation, LIVFREE WELLNESS**
18 **LLC, dba The Dispensary, a Nevada limited**
19 **liability company,**

20 Plaintiffs,

21 vs.

22 **STATE OF NEVADA ex rel. its**
23 **DEPARTMENT OF TAXATION; DOES 1**
24 **through 10; and ROE CORPORATIONS 1**
25 **through 10,**

26 Defendants.

27 and

28 **ALL RELATED INTERVENORS.**

Case No. A-18-785818-W
Dept. No. VIII

26 **DEPARTMENT OF TAXATION'S APPENDIX TO OPPOSITION TO MM**
27 **DEVELOPMENT, INC.'S MOTION FOR PRELIMINARY INJUNCTION**
28 **PART 3 OF 4**

INDEX

Part 1	Exhibit A - Recreational-Marijuana-Establishment-Application
Part 1	Exhibit B – Key Entity ID-Company Name
Part 1	Exhibit C – ID Tally Sheets and Non-ID Tally Sheets
Part 2	Exhibit C – ID Tally sheets and Non ID Tally Sheet
Part 3	Exhibit C - ID Tally sheets and Non ID Tally Sheet
Part 4	Exhibit D - Score Sheet – Organizational Structure (identified)
Part 4	Exhibit E - Score Sheet - Care, Quality Safekeeping (Non-Identified)
Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified
Part 4	Exhibit G - Score Sheet - Likely Impact on the Community - Non-Identified
Part 4	Exhibit H - Score Sheet - Financial Resources – Identified
Part 4	Exhibit I - Score Sheet-Taxes Beneficial Financial Contributions – Identified
Part 4	Exhibit J – Current Licensees, May 1, 2019.

Respectfully submitted May 20, 2019.

AARON D. FORD
Attorney General

By: /s/ Steve Shevorski
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Senior Deputy Attorney General
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State of Nevada ex rel. its
Department of Taxation

1 **CERTIFICATE OF SERVICE**

2 I hereby certify that I electronically filed the foregoing **DEPARTMENT OF**
3 **TAXATION'S APPENDIX TO OPPOSITION TO MM DEVELOPMENT, INC.'S**
4 **MOTION FOR PRELIMINARY INJUNCTION - PART 3 OF 4** with the Clerk of the
5 Court by using the electronic filing system on the May 20, 2019.

6 I certify that the following participants in this case are registered electronic filing
7 systems users and will be served electronically:

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and Cheyenne Medical, LLC

/s/ Traci Plotnick
Traci Plotnick, an employee of the
Office of the Attorney General

EXHIBIT C, Part 3

EXHIBIT C, Part 3

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/13/2019

ME ID: RD384

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				104.17
BUILDING CONSTRUCTION-20 POINTS				14.00
1. Element 1: Building Plan Details	3.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-50 POINTS				80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	9.0	28.5
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	106.0	107.0	99.5	312.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.50	1.50	4.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	2.50	2.50	2.50	7.50

Hours and Minutes:

AA 003066

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD385

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				104.17	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	9.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.0	107.0	99.5	312.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 003067

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD386

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				101.33	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	9.0	9.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SKEEPEEPING - 50 POINTS					25.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	3.0	3.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	103.5	99.5	304.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003068

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RED387

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				101.67	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					26.00
1. Element 1: Plan for Testing/Verifying MVI	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	104.0	99.5	304.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003069

FINALIZED: 10/11/2018

ME ID: RD388

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				101.33	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely impact on the Community	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	103.5	99.5	304.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003070

FINALIZED: 10/11/2018

ME ID: RD389

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				101.33	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-80 POINTS					75.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					15.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	103.5	99.5	304.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2:00	2:00	2:00	6:00	

AA 003071

FINALIZED: 10/11/2018

ME ID: RD390

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				101.33	
BUILDING CONSTRUCTION - 20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING - 90 POINTS					75.67
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	20.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	103.5	99.5	304.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	

Hours and Minutes:

AA 003072

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD391

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				95.33
BUILDING CONSTRUCTION - 30 POINTS				
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	6.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEKEEPING - 60 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	14.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	6.0	9.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	11.0	13.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	1.0	2.0	4.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	12.0	15.0	18.0	51.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	6.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	97.5	85.0	103.5	286.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
HOURS AND MINUTES:				
TOTAL TIME	3.00	3.00	3.00	9.00

AA 003073

FINALIZED: 10/17/2018

ME ID: RD392

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				95
BUILDING CONSTRUCTION - 20 POINTS				12.5
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	5.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 90 POINTS				85.0
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0	5.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	14.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	5.0	9.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	11.0	13.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.0	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	1.0	2.0	4.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	15.0	18.0	51.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				14.0
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	6.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	97.5	85.0	102.5	285.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	3.00	3.00	3.00	9.00

Hours and Minutes:

AA 003074

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD393

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	8.5	8.0	22.5
Points Possible =	10.0	10.0	10.0	30.0
CARE QUALITY - SAFEKEEPING - 90 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	1.0	2.0	3.0	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	6.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	4.0	2.0	11.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	12.5	1.5	2.0	16.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	10.0	2.5	2.5	15.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	6.0	7.0	6.0	19.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.5	8.0	22.5
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	93.5	102.0	96.5	292.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	3.00	3.00	3.00	9.00
Hours and Minutes:				

AA 003075

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD394

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				67.67	
BUILDING CONSTRUCTION - 20 POINTS					14.18
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBEERING- 90 POINTS					47.67
1. Element 1: Plan for Testing/Verifying MMI	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	4.0	3.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	3.0	4.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	8.0	10.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	4.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	10.0	32.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	1.0	0.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	1.0	4.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	10.0	12.0	34.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					6.80
1. Element 1: Likely Impact on the Community	1.0	1.0	3.0	5.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	71.5	63.5	68.0	203.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003076

FINALIZED: 10/15/2018

ME ID: RD395

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				85.33	
BUILDING CONSTRUCTION- 20 POINTS					
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	5.0	8.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFEGUARDING- 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.5	3.0	6.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	13.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	13.0	11.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMU meets Patient Needs	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	79.0	88.5	88.0	255.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.25	0.25	0.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.25	0.25	0.75	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.50	4.50	

AA 003077

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/15/2018

ME ID: RD396

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				79.67	
BUILDING CONSTRUCTION- 20 POINTS					13.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFKEEPING- 90 POINTS					64.00
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.5	12.0	10.0	33.5	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	2.0	1.0	4.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.5	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	15.0	15.0	45.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					2.00
1. Element 1: Likely Impact on the Community	1.0	3.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	73.5	82.0	83.5	239.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003078

FINALIZED: 10/15/2018

ME ID: RD397

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				112.17	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 90 POINTS					81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	124.5	112.0	336.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 003079

FINALIZED: 10/15/2018

ME ID: RD398

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				112.17	
BUILDING CONSTRUCTION-20 POINTS					16.83
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					81.83
1. Element 1: Plan for Testing/Verifying MM/	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	114.5	112.0	336.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 003080

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/15/2018

ME ID: RD400

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				112.17	
BUILDING CONSTRUCTION-20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					81.83
1. Element 1: Plan for Testing/Verifying MMI	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	114.5	112.0	336.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.50	2.50	2.50	7.50	
Hours and Minutes:					

AA 003081

FINALIZED: 10/15/2018

ME ID: RD401

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				112.17	
BUILDING CONSTRUCTION-20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	110.0	114.5	112.0	336.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.50	4.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50	7.50

AA 003082

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/11/2018

ME ID: RD402-RD406

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				15.67
1. Element 1: Building Plan Details	8.0	9.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEEKEEPING-30 POINTS				14.42
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.5	6.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.5	9.0	25.5
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	7.5	7.0	20.5
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	2.0	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	1.5	5.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	15.0	18.0	48.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 10 POINTS				8.33
1. Element 1: Likely Impact on the Community	3.0	3.0	4.0	10.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	5.0	5.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	97.0	97.5	100.0	294.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.25	1.00	1.00	3.25
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1.75	2.00	2.00	5.75

AA 003083

FINALIZED: 10/15/2016

ME ID: RD407

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				90.33	
BUILDING CONSTRUCTION-20 POINTS					24.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SHEEPKEEPING-30 POINTS					56.67
1. Element 1: Plan for Testing/Verifying MME	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	1.0	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	14.0	13.0	14.0	41.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	93.0	90.0	271.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003084

FINALIZED: 10/15/2018

ME ID: RD408

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				90.33	
BUILDING CONSTRUCTION-20 POINTS					14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					66.67
1. Element 1: Plan for Testing/Verifying MMU	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	2.0	1.0	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	14.0	13.0	14.0	41.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	91.0	91.0	271.0	
Score Possible	125.0	125.0	125.0	125.0	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	6.00

AA 003085

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD409

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				90.33	
BUILDING CONSTRUCTION - 14 POINTS					14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY- 90 POINTS					85.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	1.0	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	14.0	13.0	14.0	41.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	92.0	91.0	271.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003086

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD410

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				90.33	
BUILDING CONSTRUCTION-20 POINTS					14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					66.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	8.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	1.0	1.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	14.0	13.0	14.0	41.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	91.0	91.0	271.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003087

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD411

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					45.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.50
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	106.0	105.0	311.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
TOTAL TIME	0.00	0.00	0.00	0.00	
Hours and Minutes:					

AA 003088

FINALIZED: 10/16/2018

ME ID: RD412

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	106.0	105.0	311.0	
Score Possible	125.0	125.0	125.0	125.0	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:	TOTAL TIME	0.00	0.00	0.00	0.00

AA 003089

FINALIZED: 8/16/2018

ME ID: RD413

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEERING-90 POINTS					75.00
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which NME meets Patient Needs	3.0	11.0	10.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	99.0	126.0	105.0	330.0	
Score Possible	125.0	125.0	125.0	125.0	
BUILDING CONST	0.00	0.00	0.00		0.00
CARE-QUALITY	0.00	0.00	0.00		0.00
COMMUNITY IMPACT	0.00	0.00	0.00		0.00
TOTAL TIME	0.00	0.00	0.00		0.00
Hours and Minutes:					

AA 003090

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/15/2018

ME ID: RD414

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION: 20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY - SAFEGUARDING: 90 POINTS					75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT: 15 POINTS					12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	106.0	105.0	311.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003091

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/16/2018

ME ID: RD415

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-90 POINTS					75.00
1. Element 1: Plan for Testing/Verifying MMI	4.0	4.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.0	106.0	105.0	317.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003092

FINALIZED: 10/17/2018

ME ID: RD416

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				84.83	
BUILDING CONSTRUCTION - 20 POINTS					13.60
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					58.17
1. Element 1: Plan for Testing/Verifying MMU	1.5	1.0	2.0	3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.90
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	82.0	92.5	254.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 003093

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD417

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				84.83	
BUILDING CONSTRUCTION - 20 POINTS					18.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 40 POINTS					58.17
1. Element 1: Plan for Testing/Verifying MMU	1.5	2.0	1.0	4.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which NME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	82.0	92.5	254.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003094

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD418

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				84.83	
BUILDING CONSTRUCTION - 20 POINTS					13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFE-KEEPING - 50 POINTS					58.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	22.0	15.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	1.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	82.0	92.5	154.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:00	3:00	3:00	9:00	

AA 003095

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD419

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				84.67	
BUILDING CONSTRUCTION - 20 POINTS					13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY - SAFEKEEPING - 90 POINTS					58.00
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	82.0	92.0	254.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003096

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD420

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				84.83	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBUILDING - 90 POINTS					58.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	18.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					12.83
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which NME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	82.0	92.5	254.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:00	3:00	3:00	9:00	

AA 003097

FINALIZED: 11/7/2018

ME ID: RD421

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	4.0	7.0	6.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-90 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	0.5	0.5	0.0	1.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	3.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	6.0	3.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	9.0	23.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	3.0	4.0	13.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	2.0	5.0	4.0	11.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	0.5	1.0	3.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.5	1.0	1.5	3.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	8.0	10.0	8.0	26.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	0.0	0.0	0.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	42.0	45.0	42.5	129.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.25	0.50	1.00
CARE-QUALITY	1.00	0.50	1.00	2.50
COMMUNITY IMPACT	0.25	0.25	0.50	1.00
TOTAL TIME	1.50	1.00	2.00	4.50

Hours and Minutes:

AA 003098

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD422

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				105.83	
BUILDING CONSTRUCTION - 20 POINTS					14.50
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 50 POINTS					35.83
1. Element 1: Plan for Testing/Verifying MMU	1.0	2.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	12.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.60
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.63	112.5	104.0	317.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	

Hours and Minutes:

AA 003099

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2018

ME ID: RD423

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				105.83
BUILDING CONSTRUCTION - 20 POINTS				14.50
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING- 80 POINTS				72.33
1. Element 1: Plan for Testing/Verifying MMU	1.0	2.0	3.0	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	12.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	13.0	19.0	8.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	101.0	112.5	104.0	317.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	3.00	3.00	3.00	9.00

AA 003100

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD424

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				105.83	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	9.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMI	1.0	2.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	12.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	7.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	112.5	106.0	319.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3:00	3:00	3:00	9:00	

AA 003101

FINALIZED: 10/17/2018

ME ID: RD425

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				106.5
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	9.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-90 POINTS				
1. Element 1: Plan for Testing/Verifying MME	1.0	2.0	3.0	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	12.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	101.0	112.5	106.0	319.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	2.00	2.00	2.00	6.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
TOTAL TIME	3.00	3.00	3.00	9.00

Hours and Minutes:

AA 003102

FINALIZED: 10/17/2018

ME ID: RD426

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				106.5	
BUILDING CONSTRUCTION - 20 POINTS					15.17
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	9.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING- 90 POINTS					78.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	12.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					24.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	112.5	106.0	319.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 003103

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/29/2018

ME ID: RD427-RD431

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					18.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING - 30 POINTS					24.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	8.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	10.0	12.0	32.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	11.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	1.5	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.50
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	97.5	94.5	106.0	298.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	2.00	5.00	

AA 003104

FINALIZED: 10/18/2018

ME ID: RD432

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	5.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	3.0	3.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	5.0	5.0	15.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	6.0	4.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	10.0	10.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	12.0	14.0	41.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	2.0	5.0	2.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	5.0	4.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	61.0	62.0	63.0	186.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
TOTAL TIME	3.00	3.00	3.00	9.00	
Hours and Minutes:					

AA 003105

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/29/2018

ME ID: RD433

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 25 POINTS					14.33
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					52.33
1. Element 1: Plan for Testing/Verifying MMI	1.0	0.5	1.0	2.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	1.0	2.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	2.0	8.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	6.0	7.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	17.0	17.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					4.50
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	0.0	3.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	72.5	67.5	73.5	213.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2:25	2:00	2:00	6:25	

AA 003106

FINALIZED: 10/29/2018

ME ID: RD434

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	8.0	7.0	6.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-30 POINTS				
1. Element 1: Plan for Testing/Verifying MMI	1.0	0.5	1.0	2.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	2.0	8.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	6.0	7.0	18.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	11.0	12.0	12.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	17.0	17.0	54.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	2.0	0.0	3.0	5.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	71.5	67.5	72.5	211.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:	2:25	2:00	2:00	6:25

AA 003107

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD435

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 10 POINTS					13.67
1. Element 1: Building Plan Details	8.0	7.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 30 POINTS					52.33
1. Element 1: Plan for Testing/Verifying MMI	1.0	0.5	1.0	2.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	2.0	8.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	6.0	7.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	17.0	14.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					4.50
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	21.5	67.5	72.5	211.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.25	2.00	2.00	6.25	
Hours and Minutes:					

AA 003108

FINALIZED: 10/17/2018

ME ID: RD436

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				20.67	
BUILDING CONSTRUCTION-20 POINTS					12.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBUILDING-90 POINTS					6.67
1. Element 1: Plan for Testing/Verifying MMU	1.0	0.0	0.0	1.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	1.0	1.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	0.0	0.0	0.0	0.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	1.0	2.0	3.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	0.0	1.0	0.0	1.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	1.0	0.0	1.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	3.0	0.0	2.0	5.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					4.33
1. Element 1: Likely impact on the Community	2.0	1.0	0.0	3.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	1.0	0.0	1.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	21.0	20.0	21.0	62.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	2.00	2.00	2.00	6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	3.00	3.00	3.00	9.00	

AA 003109

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/22/2018

ME ID: RD437-441

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					10.00
1. Element 1: Building Plan Details	6.0	7.0	5.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	5.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETYKEEPING 80 POINTS					25.00
1. Element 1: Plan for Testing/Verifying MMI	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	1.0	0.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	2.0	2.0	3.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	5.0	7.0	8.0	20.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	0.5	0.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.5	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	7.0	7.0	7.0	21.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					2.00
1. Element 1: Likely Impact on the Community	2.0	1.5	1.0	4.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	1.0	2.0	4.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	40.5	41.0	37.5	121.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003110

FINALIZED: 6/22/2018

ME ID: RD442

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 28 POINTS					13.00
1. Element 1: Building Plan Details	7.0	7.0	5.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					71.33
1. Element 1: Plan for Testing/Verifying MMI	4.0	3.0	5.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	15.0	15.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	18.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					5.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	2.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	96.0	102.0	96.0	294.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003111

FINALIZED: 10/22/2018

ME ID: RD443

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-28 POINTS					12.83
1. Element 1: Building Plan Details	7.0	7.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	5.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					35.83
1. Element 1: Plan for Testing/Verifying MMU	2.5	2.0	2.0	6.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	2.0	2.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	6.0	5.0	5.0	16.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	7.0	6.0	5.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	8.0	8.0	8.0	24.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					6.44
1. Element 1: Likely Impact on the Community	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	2.0	2.0	8.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	60.5	52.0	49.0	161.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003112

FINALIZED: 10/22/2018

ME ID: RD444

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					12.33
1. Element 1: Building Plan Details	7.0	7.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	5.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					16.83
1. Element 1: Plan for Testing/Verifying MMU	2.5	2.0	2.0	6.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	2.0	2.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	6.0	5.0	5.0	16.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	7.0	6.0	5.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	8.0	8.0	8.0	24.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					4.67
1. Element 1: Utely Impact on the Community	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	2.0	2.0	8.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	60.5	52.0	49.0	161.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
TOTAL TIME	0.00	0.00	0.00	0.00	

Hours and Minutes:

AA 003113

FINALIZED: 10/22/2018

ME ID: RD445

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					0.33
1. Element 1: Building Plan Details	1.0	0.0	0.0	1.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY SAFETYKEEPING- 30 POINTS					47.83
1. Element 1: Plan for Testing/Verifying MMI	4.0	1.0	1.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	2.0	1.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	7.0	5.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	11.0	9.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	4.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	9.0	12.0	9.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.0	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	8.0	8.0	26.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					5.33
1. Element 1: Likely Impact on the Community	4.0	3.0	2.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	2.0	3.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	62.0	54.0	47.5	160.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:	TOTAL TIME	0.00	0.00	0.00	0.00

AA 003114

FINALIZED: 10/27/2018

ME ID: RD446

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFETY- 90 POINTS					47.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	1.0	1.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	1.0	2.0	1.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	2.0	5.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	12.0	9.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	2.0	4.0	2.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	9.0	12.0	9.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.0	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	8.0	8.0	26.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					5.33
1. Element 1: Likely Impact on the Community	4.0	1.0	2.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	3.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	61.0	51.0	47.5	159.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003115

FINALIZED: 10/22/2018

ME ID: RD447

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.00
1. Element 1: Building Plan Details	6.0	8.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 30 POINTS					19.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.5	3.0	7.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	8.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	1.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	19.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					5.67
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	3.0	3.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	98.0	96.5	294.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:	TOTAL TIME	0.00	0.00	0.00	0.00

AA 003116

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/22/2018

ME ID: RD448-RD452

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 30 POINTS					13.33
1. Element 1: Building Plan Details	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 30 POINTS					24.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	10.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 30 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	105.0	102.5	306.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003117

FINALIZED: 10/22/2018

ME ID: RD453

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				15.00
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEMEPING-90 POINTS				38.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	10.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	14.0	43.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	3.0	5.0	13.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	2.5	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	19.0	58.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	105.5	109.0	108.5	323.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.00	0.00	0.00	0.00
CARE-QUALITY	0.00	0.00	0.00	0.00
COMMUNITY IMPACT	0.00	0.00	0.00	0.00
Hours and Minutes:				
TOTAL TIME	0.00	0.00	0.00	0.00

AA 003118

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: 11/27/2018

ME ID: RD454

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					78.33
1. Element 1: Plan for Testing/Verifying MMU	2.0	4.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	10.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Ubiquitous Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	105.5	108.0	108.5	322.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:					
TOTAL TIME	0.00	0.00	0.00	0.00	

AA 003119

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/22/2018

ME ID: RD455-RD459

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	5.0	6.0	8.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	5.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-50 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	2.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	98.5	105.0	103.5	303.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.00	0.00	0.00	0.00	
CARE-QUALITY	0.00	0.00	0.00	0.00	
COMMUNITY IMPACT	0.00	0.00	0.00	0.00	
Hours and Minutes:	TOTAL TIME	0.00	0.00	0.00	1.00

AA 003120

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/22/2018

ME ID: RD460-RD464

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					8.67
1. Element 1: Building Plan Details	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					45.00
1. Element 1: Plan for Testing/Verifying MMI	4.0	5.0	3.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	5.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	7.0	9.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	5.0	3.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	7.0	9.0	9.0	25.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	0.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	8.0	8.0	26.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					5.00
1. Element 1: Likely Impact on the Community	3.0	5.0	2.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	60.5	56.5	58.0	175.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.50	2.00	2.00	5.50	
Hours and Minutes:					

AA 003121

FINALIZED: 10/30/2018

ME ID: RD470

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	5.0	4.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING-30 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.5	2.5	6.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	7.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	10.0	9.0	29.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	4.0	3.0	2.0	9.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	6.0	6.0	6.0	18.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.5	0.0	0.0	1.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.5	1.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	12.0	16.0	16.0	44.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	2.0	0.0	0.0	2.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	67.0	60.5	60.0	187.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	1.75	2.00	2.00	5.75

Hours and Minutes:

AA 003122

FINALIZED: 10/30/2018

ME ID: RD471

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 15 POINTS					11.00
1. Element 1: Building Plan Details	5.0	6.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					49.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.5	2.5	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	10.0	9.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	3.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	6.0	6.0	6.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	1.0	0.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.5	1.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	16.0	49.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 12 POINTS					3.00
1. Element 1: Likely Impact on the Community	5.0	2.0	2.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	2.0	0.0	0.0	2.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	57.0	62.5	60.0	189.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.75	2.00	2.00	5.75	

Hours and Minutes:

AA 003123

FINALIZED: 10/3/2012

ME ID: RD472

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					13.33
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					21.33
1. Element 1: Plan for Testing/Verifying MMI	1.0	1.0	1.0	3.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	3.0	2.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	5.0	6.0	4.0	15.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	1.0	0.0	1.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	42.5	37.0	30.0	109.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2:00	2:00	2:00	6:00	

Hours and Minutes:

AA 003124

FINALIZED: 10/31/2018

ME ID: RD473

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 30 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	3.0	2.0	7.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	3.0	5.0	5.0	13.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.0	0.5	1.0	2.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	5.0	6.0	4.0	15.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	0.0	1.0	0.0	1.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	42.5	32.0	32.0	111.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	2.00	2.00	6.00

AA 003125

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/31/2018

ME ID: RD474

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING 90 POINTS					21.33
1. Element 1: Plan for Testing/Verifying MMU	1.0	1.0	1.0	3.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	3.0	2.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	5.0	6.0	4.0	15.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	1.0	0.0	1.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	42.5	37.0	32.0	111.5	
Score Possible	0.3	125.0	125.0	125.0	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.75	2.00	2.00	5.75	
Hours and Minutes:					

AA 003126

FINALIZED: 10/31/2018

ME ID: RD475

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 20 POINTS					14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY 90 POINTS					21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	3.0	2.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	5.0	6.0	4.0	15.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					1.50
1. Element 1: Likely Impact on the Community	1.0	1.0	1.0	3.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	1.0	0.0	1.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	42.5	37.0	32.0	111.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
HOURS AND MINUTES:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003127

FINALIZED: 10/31/2018

ME ID: RD476

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				13.33
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	6.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY - SAFEGUARDS - 30 POINTS				21.33
1. Element 1: Plan for Testing/Verifying MMU	1.0	1.0	1.0	3.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	3.0	2.0	7.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	3.0	5.0	5.0	13.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.0	0.5	1.0	2.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	5.0	4.0	4.0	13.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MMU meets Patient Needs	0.0	1.0	0.0	1.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	41.5	37.0	30.0	108.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.25	0.50	1.00
CARE-QUALITY	1.50	1.50	1.00	4.00
COMMUNITY IMPACT	0.25	0.25	0.50	1.00
TOTAL TIME	2.00	2.00	2.00	6.00

Hours and Minutes:

AA 003128

FINALIZED: 10/31/2018

ME ID: RD477

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				13.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	4.0	1.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING - 30 POINTS				21.33
1. Element 1: Plan for Testing/Verifying MMI	1.0	1.0	1.0	3.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	3.0	2.0	7.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	2.0	9.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.0	0.5	1.0	2.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.0	0.0	0.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	5.0	6.0	3.0	15.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				5.00
1. Element 1: Likely Impact on the Community	3.0	1.5	1.0	3.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	0.0	1.0	0.0	1.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	42.5	34.0	32.0	108.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	2:00	2:00	2:00	6:00

Hours and Minutes:

AA 003129

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD478

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				
1. Element 1: Building Plan Details	9.0	8.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	5.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING-50 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.5	4.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	13.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	9.0	6.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	14.0	11.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	2.0	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	0.0	0.0	2.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	14.0	17.0	49.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	94.5	90.0	90.0	274.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.00	0.50	1.00	2.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1.75	1.50	2.00	5.25

AA 003130

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/26/2018

ME ID: RD479

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.57
1. Element 1: Building Plan Details	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	5.0	6.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFETY/ERRORS- 90 POINTS					67.83
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.5	4.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	13.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	6.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	14.0	11.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.5	0.0	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	14.0	17.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					9.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	93.5	88.0	90.0	271.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.75	1.50	2.00	5.25	

AA 003131

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD480-RD481

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					13.00
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFETY- 90 POINTS					36.33
1. Element 1: Plan for Testing/Verifying MMU	0.0	0.5	0.0	0.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	1.0	0.0	2.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	3.0	1.0	3.0	7.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	5.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	9.0	9.0	8.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	1.0	0.0	1.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.0	1.0	3.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	12.0	10.0	32.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 10 POINTS					7.00
1. Element 1: Likely Impact on the Community	0.0	0.0	1.0	1.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	40.5	52.5	52.0	154.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	2.00	5.00	

AA 003132

FINALIZED: 10/31/2018

ME ID: RD482

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 30 POINTS				
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.5	5.0	13.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	8.5	8.0	24.5
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	10.0	29.5
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.5	2.0	2.0	5.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	1.5	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	20.0	60.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				
1. Element 1: Likely Impact on the Community	4.0	3.5	4.0	11.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	4.0	4.0	4.0	12.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	105.5	105.5	105.5	316.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	2:25	2:00	2:00	6:25

AA 003133

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/31/2013

ME ID: RD483

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				0.35
1. Element 1: Building Plan Details	1.0	0.0	0.0	1.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY - 35 POINTS				0.35
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	2.0	5.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	3.0	5.0	5.0	13.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	9.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	3.0	3.0	5.0	11.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	4.0	10.0	3.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	1.0	10.0	21.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	0.0	1.0	1.0	2.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.0	0.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	10.0	10.0	10.0	30.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				0.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	3.0	6.0	6.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	50.0	46.0	53.0	149.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	0.75	1.00	1.00	2.75
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	1.25	2.00	2.00	5.25
Hours and Minutes:				

AA 003134

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/31/2018

ME ID: RD484-RD486

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					15.67
1. Element 1: Building Plan Details	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					82.50
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	9.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	15.0	14.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	1.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-10 POINTS					6.00
1. Element 1: Likely impact on the Community	2.0	1.5	2.5	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	2.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.0	105.5	106.0	312.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.50	2.00	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:	TOTAL TIME	1.75	2.50	2.00	6:25

AA 003135

FINALIZED: 10/31/2018

ME ID: RD487

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				14.0
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING-90 POINTS				73.00
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.0	4.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	15.0	14.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	1.5	2.0	5.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	1.5	4.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	15.0	16.0	49.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				8.0
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	3.0	6.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	88.5	93.0	93.5	275.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	1.50	2.00	2.00	5.50
Hours and Minutes:				

AA 003136

FINALIZED: 10/31/2018

ME ID: RD488

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					13.33
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEEKEEPING-90 POINTS					73.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	15.0	14.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.5	2.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	1.5	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	15.0	16.0	47.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					4.67
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	3.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	87.5	92.0	93.5	273.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.50	2.00	2.00	5.50	
Hours and Minutes:					

AA 003137

FINALIZED: 10/31/2018

ME ID: RD489

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEEKEEPING-90 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	15.0	14.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	13.0	15.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	1.5	2.0	5.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	1.5	4.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	15.0	16.0	49.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	1.0	2.0	3.0	6.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	88.5	92.0	93.5	174.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1.50	2.00	2.00	5.50

AA 003138

FINALIZED: 10/23/2018

ME ID: RD490

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					17.83
1. Element 1: Building Plan Details	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	9.5	9.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					76.17
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.5	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.5	103.5	103.0	315.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.50	2.00	
CARE-QUALITY	1.00	1.50	1.00	3.50	
COMMUNITY IMPACT	0.50	0.50	0.25	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	3.00	1.75	6.75	

AA 003139

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD491

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					15.33
1. Element 1: Building Plan Details	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	9.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					31.33
1. Element 1: Plan for Testing/Verifying MM/	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.5	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					7.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	99.0	104.0	307.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.50	2.00	
CARE-QUALITY	1.00	1.50	1.00	3.50	
COMMUNITY IMPACT	0.50	0.50	0.25	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	3.00	1.75	6.75	

AA 003140

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/23/2018

ME ID: RD492

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.33
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					76.17
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	0.5	1.0	3.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.5	100.0	104.0	310.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	1.00	0.50	2.00	
CARE-QUALITY	1.00	1.50	1.00	3.50	
COMMUNITY IMPACT	0.50	0.50	0.25	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	3.00	1.75	6.75	

AA 003141

FINALIZED: 10/23/2018

ME ID: RD493

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				17.00
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY/SAFEKEEPING-90 POINTS				76.17
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	3.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.5	1.0	2.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	106.5	102.0	104.0	312.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	1.00	0.50	2.00
CARE-QUALITY	1.00	1.50	1.00	3.50
COMMUNITY IMPACT	0.50	0.50	0.25	1.25
TOTAL TIME	2.00	3.00	1.75	6.75
Hours and Minutes:				

AA 003142

FINALIZED: 10/23/2018

ME ID: RD494

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING- 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	6.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	93.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:	TOTAL TIME	2:25	2:50	1:75	6:50

AA 003143

FINALIZED: 10/23/2018

ME ID: RD495

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY- SAFEEKEEPING- 30 POINTS				64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	1.0	2.0	5.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	19.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	95.5	93.5	96.0	285.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.50	1.00	4.00
COMMUNITY IMPACT	0.25	0.50	0.25	1.00
TOTAL TIME	2.25	2.50	1.75	6.50

Hours and Minutes:

AA 003144

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					64.33
1. Element 1: Plan for Testing/Verifying MMU	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	12.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMU meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	95.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	2.25	2.50	1.75	6.50	

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/23/2018

ME ID: RD497

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.5
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEBEERIN - 50 POINTS					61.33
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.0
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	93.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:	2:25	2:50	1:75	6:50	

AA 003146

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD498

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFEEKEEPING- 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	93.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
TOTAL TIME	2.25	2.50	1.75	6.50	
Hours and Minutes:					

AA 003147

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/21/2018

ME ID: RD499

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					64.33
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	2.0	2.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	8.0	11.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely impact on the Community	5.0	4.0	10.0	19.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	93.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
HOURS and Minutes:					
TOTAL TIME	2:25	2:50	1:25	6:50	

AA 003148

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/23/2018

ME ID: RD500

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					27.33
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE:	95.5	93.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	2.25	2.50	1.75	6.50	

AA 003149

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD501

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					84.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	93.5	98.0	287.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
TOTAL TIME	2.25	2.50	1.75	6.50	
Hours and Minutes:					

FINALIZED: 100.25/20.00

ME ID: RD502

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20.00 POINTS					16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30.00 POINTS					64.33
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	4.0	2.5	2.0	8.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15.00 POINTS					14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	93.5	96.0	285.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	2.25	2.50	1.75	6.50	

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: 10/23/2018

ME ID: RD503

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY/SAFEKEEPING - 30 POINTS					64.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	11.0	6.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	95.5	96.5	96.0	288.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.50	1.00	4.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
TOTAL TIME	2.25	2.50	1.75	6.50	
Hours and Minutes:					

AA 003152

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2016

ME ID: RD504

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.00
1. Element 1: Building Plan Details	8.0	6.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	10.0	7.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY/SAFEKEEPING - 90 POINTS					81.33
1. Element 1: Plan for Testing/Verifying MIM	5.0	2.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.5	107.0	115.5	336.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003153

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RDS05

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				17.50
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEGUARDING - 90 POINTS				71.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	10.0	9.0	9.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	113.5	111.0	116.5	341.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.25	1.00	1.00	3.25
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	2.00	2.00	6.00

AA 003154

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD506

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING- 50 POINTS					41.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.5	109.0	114.5	337.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003155

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD507

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				16.33
1. Element 1: Building Plan Details	10.0	7.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	9.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING-90 POINTS				78.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	113.5	109.0	116.5	338.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.25	1.00	1.00	3.25
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	2.00	2.00	6.00

AA 003156

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD508

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 15 POINTS					15.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					30.00
1. Element 1: Plan for Testing/Verifying MMI	5.0	2.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.5	109.0	114.5	337.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	2.00	2.00	6.00	
Hours and Minutes:					

AA 003157

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD509

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					10.00
1. Element 1: Building Plan Details	10.0	9.5	8.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPERS- 90 POINTS					81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.5	109.5	114.5	337.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003158

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 2/14/2012

ME ID: RD510

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90 POINTS					81.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	2.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.5	109.0	114.5	337.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003159

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD511

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					41.33
1. Element 1: Plan for Testing/Verifying MMU	5.0	2.5	5.0	12.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0	15.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	18.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	113.5	109.0	114.5	337.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003160

FINALIZED: 11/25/2018

ME ID: RD512-RD521

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFETYKEEPING - 90 POINTS				
1. Element 1: Plan for Testing/Verifying MMI	3.0	2.0	8.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	6.0	6.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	1.0	2.0	5.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	18.0	55.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	4.0	14.0	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	9.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	95.5	93.5	96.0	285.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	2.00	2.00	2.00	6.00

AA 003161

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD522-RD529

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				14.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING - 50 POINTS				
1. Element 1: Plan for Testing/Verifying MME	2.0	2.0	3.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	2.0	1.0	3.0	6.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	5.0	4.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	10.0	33.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	11.0	10.0	9.0	30.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	1.5	1.0	4.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.0	6.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	18.0	15.0	48.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				11.52
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	8.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	82.5	85.0	79.0	246.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2:25	2:00	2:00	6:25

AA 003162

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/23/2018

ME ID: RD530

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.00
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	6.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 50 POINTS					84.83
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	15.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	105.5	114.0	326.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	1.75	2.00	1.75	5.50	

AA 003163

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/23/2018

ME ID: RD531

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	6.0	8.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					84.83
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	15.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	20.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	105.5	115.0	327.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	1.75	2.00	1.75	5.50	

AA 003164

FINALIZED: 10/23/2018

ME ID: RD532-RD533

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					15.00
1. Element 1: Building Plan Details	5.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	6.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SLEEPING- 30 POINTS					23.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	20.0	60.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	105.5	110.0	322.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	0.50	0.50	1.00	2.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
TOTAL TIME	1.00	1.50	1.75	4.25	
Hours and Minutes:					

AA 003165

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/5/2018

ME ID: RD534-RD537

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 20 POINTS					14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					33.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	0.0	0.0	5.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	2.0	2.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	5.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	6.0	8.0	7.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	5.0	8.0	8.0	21.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.5	0.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	3.0	3.0	6.0	12.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					0.5
1. Element 1: Likely Impact on the Community	1.0	0.5	0.0	1.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	46.0	48.5	49.5	144.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	0.50	1.00	2.75	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.75	1.50	2.00	5.25	
Hours and Minutes:					

FINALIZED: 10/25/2018

ME ID: RD538

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.5
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 40 POINTS					58.5
1. Element 1: Plan for Testing/Verifying MMJ	1.0	3.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	2.0	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	10.0	10.0	30.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.5
1. Element 1: Likely Impact on the Community	3.0	3.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	1.0	1.0	1.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	71.0	80.5	82.5	234.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	6.25	

AA 003167

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD539-RD541

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 20 POINTS					
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0	8.0	22.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	3.0	3.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	10.0	11.0	33.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.0	1.5	4.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	13.0	15.0	43.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	3.0	2.5	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	2.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	73.0	63.0	71.5	207.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:	TOTAL TIME	1.75	2.00	2.00	5.75

AA 003168

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/1/2018

ME ID: RD542

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	9.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 50 POINTS					46.50
1. Element 1: Plan for Testing/Verifying MMI	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.5	10.0	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	7.0	15.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.5	109.0	113.0	326.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.50	0.50	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	1.50	2.00	5.50	

AA 003169

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 01/1/2018

ME ID: RD543

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.57
1. Element 1: Building Plan Details	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 90 POINTS					78.50
1. Element 1: Plan for Testing/Verifying MMI	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.5	10.0	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	7.0	11.0	30.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	109.5	104.0	111.0	324.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.50	0.50	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	1.50	2.00	5.50	
Hours and Minutes:					

AA 003170

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/12/2018

ME ID: RD544

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 21 POINTS					
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 50 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.5	10.0	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	7.0	15.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	109.5	106.0	111.0	326.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.50	0.50	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2:00	1:50	2:00	5:50	

AA 003171

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD545

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					79.50
1. Element 1: Plan for Testing/Verifying MMI	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.5	10.0	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	7.0	15.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	109.5	106.0	113.0	328.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.50	0.50	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	1.50	2.00	5.50	
Hours and Minutes:					

AA 003172

FINALIZED: 10/30/2018

ME ID: RD546-RD548

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					86.50
1. Element 1: Plan for Testing/Verifying MMU	5.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.5	9.0	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.5	10.0	10.0	29.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.5	10.0	8.0	26.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	19.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	116.5	120.0	118.0	354.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.50	1.00	3.50	
COMMUNITY IMPACT	0.50	0.25	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2:00	2:25	2:00	6:25	

AA 003173

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD549

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY- 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	3.0	2.5	2.5	8.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	20.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.5	108.0	105.0	313.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	2.25	2.00	1.75	6.00	

AA 003174

FINALIZED: 10/25/2018

ME ID: RD550

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-80 POINTS					76.83
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0	4.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	8.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	6.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	17.0	20.0	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.00
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	7.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.5	107.0	105.0	313.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
TOTAL TIME	2:25	2:00	1:75	6:00	
Hours and Minutes:					

AA 003175

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD551-RD552

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				15.33
1. Element 1: Building Plan Details	8.0	7.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFETEE-50 POINTS				77.93
1. Element 1: Plan for Testing/Verifying MMU	5.0	3.5	5.0	13.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	8.0	8.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.5	8.0	9.0	24.5
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	12.0	14.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	7.0	6.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	13.0	11.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	18.0	56.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				9.5
1. Element 1: Likely Impact on the Community	5.0	3.5	3.0	9.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	2.0	2.0	2.0	6.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	101.5	95.0	97.0	293.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.75	1.00	1.00	3.75
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2:50	2:00	2:00	6:50

AA 003176

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/30/2018

ME ID: RD553-RD555

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.33
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFETY- 90 POINTS					52.67
1. Element 1: Plan for Testing/Verifying MMI	2.5	1.5	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	2.0	4.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	5.0	4.0	14.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	11.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	0.5	1.5	4.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	16.0	15.0	46.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					5.33
1. Element 1: Likely Impact on the Community	3.0	2.5	2.0	7.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	1.5	3.0	7.5	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	73.5	71.5	69.0	214.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003177

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/30/2018

ME ID: RD556-RD558

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.33
1. Element 1: Building Plan Details	6.0	7.0	16.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-30 POINTS					52.67
1. Element 1: Plan for Testing/Verifying MMJ	2.5	1.5	1.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	2.0	4.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	5.0	4.0	14.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	5.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	11.0	13.0	11.0	35.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	0.5	1.5	4.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	16.0	25.0	46.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					5.93
1. Element 1: Likely Impact on the Community	4.0	2.5	2.0	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	1.5	3.0	7.5	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	73.5	71.5	69.0	214.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.25	3.50	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003178

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD559

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	9.0	7.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 30 POINTS					77.67
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.0	104.0	106.0	314.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.75	1.00	0.50	2.25	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
Hours and Minutes:					
TOTAL TIME	2.50	3.00	2.00	7.50	

AA 003179

FINALIZED: 10/15/2018

ME ID: RD560

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	9.0	17.0	8.0	34.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFKEEPING-90 POINTS					77.67
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.0	104.0	106.0	314.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.75	1.00	0.50	2.25	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
TOTAL TIME	2.50	3.00	2.00	7.50	
Hours and Minutes:					

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD561

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.0
1. Element 1: Building Plan Details	9.0	7.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					77.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	7.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	1.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	19.0	58.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.0	104.0	106.0	314.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.75	1.00	0.50	2.25	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
Hours and Minutes:					
TOTAL TIME	2.50	3.00	2.00	7.50	

AA 003181

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD562

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 30 POINTS					15.00
1. Element 1: Building Plan Details	9.0	7.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					77.67
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	14.0	13.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	20.0	19.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	8.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.0	104.0	104.0	312.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.75	1.00	0.50	2.25	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	1.00	0.50	1.75	
TOTAL TIME	2.50	3.00	2.00	7.50	
Hours and Minutes:					

AA 003182

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD563-RD567

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					12.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	6.0	6.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFEEKEEPING- 90 POINTS					50.33
1. Element 1: Plan for Testing/Verifying MMI	3.0	1.0	2.5	6.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	4.0	4.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	3.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	15.0	7.0	19.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	4.0	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	7.0	8.0	8.0	23.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	16.0	17.0	51.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					4.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	2.0	2.0	1.0	4.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	67.0	64.0	67.0	202.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:	TOTAL TIME	1.50	1.50	2.00	5.00

AA 003183

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/29/2018

ME ID: RDS68-RDS70

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				14.00
1. Element 1: Building Plan Details	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE QUALITY - SAFEGUARDING - 50 POINTS				39.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	0.5	0.0	0.5	1.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	17.0	53.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	4.0	11.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	88.0	89.5	94.0	271.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	2:25	2:00	2:00	6:25

Hours and Minutes:

AA 003184

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD571-RD573

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					79.17
1. Element 1: Plan for Testing/Verifying MMJ	4.5	5.0	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	2.5	3.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	19.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					7.67
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	5.0	6.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	100.0	108.0	107.5	315.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	2.00	2.00	5.50	

AA 003185

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD574-RD577

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				
1. Element 1: Building Plan Details	2.0	0.0	0.0	2.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFETY-KEEPING- 40 POINTS				
1. Element 1: Plan for Testing/Verifying MMI	1.0	0.5	0.5	2.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	1.0	1.5	1.0	2.5
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	12.0	36.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	6.0	9.0	9.0	24.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.5	1.0	1.0	3.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	0.5	4.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	10.0	10.0	10.0	30.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	9.0	2.5	3.0	8.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	2.0	5.0	4.0	11.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	81.5	57.0	57.0	165.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.25	0.50	1.00
CARE-QUALITY	1.00	0.50	1.00	2.50
COMMUNITY IMPACT	0.25	0.25	0.50	1.00
Hours and Minutes:	1:50	1:00	2:00	4:50

AA 003186

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD578

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				11.00
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	4.0	6.0	6.0	16.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 95 POINTS				49.33
1. Element 1: Plan for Testing/Verifying MMJ	0.0	0.0	1.5	1.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	2.0	1.0	2.0	5.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	3.0	6.0	13.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	2.0	2.0	0.0	2.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	5.0	7.0	19.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	11.0	11.0	12.0	34.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.0	2.5	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	1.0	0.5	2.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	13.0	16.0	44.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT- 15 POINTS				5.50
1. Element 1: Likely Impact on the Community	2.0	1.5	2.0	5.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	0.0	0.0	0.0	0.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	53.5	50.5	61.5	165.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.00	0.50	1.00	2.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1:50	1:50	2:00	5:00

AA 003187

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/1/2018

ME ID: RD579-RD581

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					10.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					72.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.0	3.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	15.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	4.0	7.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	11.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	19.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					10.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	80.0	80.5	87.0	247.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.25	1.00	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	1.75	4.75	

AA 003188

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/1/2018

ME ID: RD582-RD586

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 30 POINTS					49.33
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	1.5	2.0	5.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	0.0	3.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	7.0	7.0	22.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	6.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	10.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	16.0	16.0	14.0	46.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					8.57
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	70.0	73.5	68.5	212.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.75	1.50	2.00	5.25	

AA 003189

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD587

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					11.0
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	4.0	7.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY - SAREKEEPING - 50 POINTS					53.00
1. Element 1: Plan for Testing/Verifying MMI	3.0	1.5	1.0	5.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	2.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	7.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	10.0	32.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	10.5	1.0	1.0	12.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	10.0	10.0	30.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.0
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	78.0	75.0	73.0	226.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.75	1.00	1.00	3.75	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2:50	2:00	2:00	6:50	

AA 003190

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD588

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				13.33
1. Element 1: Building Plan Details	5.0	7.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY SAFEGUARDING - 50 POINTS				49.57
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.5	1.0	5.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	5.0	2.0	2.0	9.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	7.0	6.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	12.0	34.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	10.0	12.0	10.0	32.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	0.5	1.0	1.0	2.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	0.0	10.0	10.0	20.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				9.57
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.0	4.0	5.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	69.0	75.0	74.0	218.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.75	1.00	1.00	3.75
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	2:50	2:00	2:00	6:50

Hours and Minutes:

AA 003191

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD589

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					13.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY MAINTENANCE - 30 POINTS					49.67
1. Element 1: Plan for Testing/Verifying MMU	3.0	1.5	1.0	5.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	5.0	2.0	2.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	7.0	6.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	12.0	10.0	32.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	0.0	10.0	10.0	20.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					6.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	4.0	5.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.0	75.0	73.0	217.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.75	1.00	1.00	3.75	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.50	2.00	2.00	6.50	

AA 003192

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/29/2018

ME ID: RD590-RD602

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.17
1. Element 1: Building Plan Details	9.0	9.0	9.5	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					87.33
1. Element 1: Plan for Testing/Verifying MMI	5.0	4.5	5.0	14.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	10.0	10.0	9.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	10.0	29.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	9.5	8.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	20.0	60.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	3.0	3.0	5.0	11.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	116.0	116.5	119.0	351.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	2:50	2:00	2:00	6:50	

AA 003193

FINALIZED: 11/5/2018

ME ID: RD603-RD608

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				13.57
1. Element 1: Building Plan Details	8.0	6.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEGUARDING - 90 POINTS				70.00
1. Element 1: Plan for Testing/Verifying MMU	5.0	4.5	3.5	13.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	6.0	3.0	5.0	14.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	4.0	7.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	13.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	1.5	6.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	17.0	53.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	97.0	96.5	94.5	288.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1.50	2.00	2.00	5.50

AA 003194

FINALIZED: 11/5/2018

ME ID: RD609-RD612

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFETY-KEEPING-90 POINTS					
1. Element 1: Plan for Testing/Verifying MMI	1.0	1.0	0.5	2.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	0.0	0.5	2.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	1.0	2.0	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	0.0	1.0	2.0	3.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	2.0	3.0	2.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	2.5	7.5	5.0	15.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	1.0	0.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.5	1.0	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	3.0	3.0	4.0	10.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-10 POINTS					
1. Element 1: Likely Impact on the Community	1.0	0.0	0.0	1.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	18.0	19.0	17.0	53.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	0.75	1.00	1.00	2.75	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.25	2.00	2.00	5.25	

Hours and Minutes:

AA 003195

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/15/2018

ME ID: RD613-RD617

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					17.50
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					86.00
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	4.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	0.5	0.5	3.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0	17.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	6.0	14.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.5	95.0	100.5	300.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.50	0.50	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2:25	1:50	2:00	5:75	

AA 003196

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD618-RD622

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION-20 POINTS				
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFETY-KEEPING-50 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	4.5	5.0	5.0	14.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	8.0	26.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0
Points Possible =	25.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	7.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.5	2.5	1.0	5.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	1.5	5.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	19.0	57.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT-15 POINTS				
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	4.0	5.0	6.0	15.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	99.0	104.0	100.5	303.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1.50	2.00	2.00	5.50

AA 003197

FINALIZED: 11/6/2018

ME ID: RD623-RD626

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION- 30 POINTS					15.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFETYKEEPING- 90 POINTS					82.83
1. Element 1: Plan for Testing/Verifying MMI	4.0	5.0	5.0	14.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	10.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	15.0	13.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	1.5	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	1.5	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	20.0	60.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT- 15 POINTS					
1. Element 1: Likely Impact on the Community	2.0	2.5	2.5	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0	4.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	101.5	107.5	105.5	314.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	2.00	2.00	5.50	

AA 003198

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD627-RD628

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				
1. Element 1: Building Plan Details	6.0	6.0	8.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEEKEEPING- 50 POINTS				
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.0	3.0	7.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	9.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	13.0	40.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	1.0	2.5	6.0
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.0	2.0	5.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	15.0	15.0	18.0	48.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	10.0	0.0	1.0	1.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	89.0	89.0	96.5	274.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.00	1.00	1.00	3.00
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
TOTAL TIME	1.50	2.00	2.00	5.50

Hours and Minutes:

AA 003199

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/25/2018

ME ID: RD629

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 30 POINTS					12.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	5.0	6.0	5.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING 30 POINTS					68.83
1. Element 1: Plan for Testing/Verifying MMI	2.0	1.0	2.0	5.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.5	7.0	8.0	22.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	14.0	11.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	3.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	15.0	18.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					6.00
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	3.0	3.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	86.0	88.5	87.0	261.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1:15	2:00	2:00	5:15	

AA 003200

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD630

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 30 POINTS					15.00
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 30 POINTS					63.83
1. Element 1: Plan for Testing/Verifying MMU	2.0	1.0	2.0	5.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.5	9.0	8.0	22.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	11.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	1.5	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	1.5	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	15.0	18.0	48.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					6.67
1. Element 1: Likely Impact on the Community	3.0	4.0	2.0	9.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	3.0	5.0	11.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	90.0	90.5	91.0	271.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:	1.75	2.00	1.75	5.50	

AA 003201

FINALIZED: 10/7/2018

ME ID: RD631

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					16.83
1. Element 1: Building Plan Details	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.5	9.0	8.0	24.5	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-54 KEEPING-30 POINTS					78.17
1. Element 1: Plan for Testing/Verifying MMI	1.5	3.0	3.0	7.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.5	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	16.0	19.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					14.17
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	104.5	111.5	112.5	328.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
HOURS AND MINUTES:					
TOTAL TIME	1.75	2.00	2.00	5.75	

AA 003202

FINALIZED: 11/7/2018

ME ID: RD632

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					24.00
1. Element 1: Building Plan Details	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					78.17
1. Element 1: Plan for Testing/Verifying MMU	1.5	3.0	3.0	7.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.5	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	16.0	15.0	41.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.25
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	103.5	111.5	113.5	328.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.75	2.00	2.00	5.75	

AA 003203

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD633

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					17.17
1. Element 1: Building Plan Details	8.0	9.0	9.5	26.5	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 90 POINTS					78.17
1. Element 1: Plan for Testing/Verifying MMI	1.5	3.0	3.0	7.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.5	9.0	27.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	13.0	42.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	16.0	19.0	53.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	109.5	111.5	114.0	329.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	1.75	2.00	2.00	5.75	
Hours and Minutes:					

AA 003204

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/6/2018

ME ID: RD634

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					80.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.0	115.0	117.5	338.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	1.75	2.50	2.00	6.25	

AA 003205

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/6/2018

ME ID: RD635

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					17.00
1. Element 1: Building Plan Details	8.0	9.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING - 30 POINTS					30.83
1. Element 1: Plan for Testing/Verifying MME	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					15.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	115.0	112.5	334.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	1:15	2:50	2:00	6:25	

AA 003206

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 03/16/2018

ME ID: RD636

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 24 POINTS					17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 50 POINTS					36.50
1. Element 1: Plan for Testing/Verifying MMU	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.50
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	115.0	112.5	334.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:					
TOTAL TIME	1.75	2.50	2.00	6.25	

AA 003207

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/6/2018

ME ID: RD637

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	3.0	2.5	2.0	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	20.0	18.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJ meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.0	115.0	112.5	333.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
Hours and Minutes:	TOTAL TIME	1.75	2.50	2.00	6.25

AA 003208

FINALIZED: 11/6/2018

ME ID: RD638

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 120 POINTS					13.33
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	4.0	7.0	7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEKEEPING 90 POINTS					66.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	12.0	41.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.0	1.0	0.5	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	1.5	5.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	15.0	12.0	39.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT 15 POINTS					10.50
1. Element 1: Likely Impact on the Community	5.0	2.0	3.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.5	7.0	7.0	20.5	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	89.5	96.5	84.0	270.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.75	1.50	1.00	4.25	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS and Minutes:					
TOTAL TIME	2.75	2.50	2.00	7.25	

AA 003209

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/6/2018

ME ID: RD639

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 30 POINTS				33.00
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	4.0	6.0	7.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY/SAFEKEEPING - 50 POINTS				55.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	15.0	12.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.0	1.0	0.5	3.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	3.0	2.5	1.5	7.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	12.0	15.0	12.0	39.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				10.50
1. Element 1: Likely Impact on the Community	5.0	3.0	3.0	11.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	6.5	3.0	7.0	20.5
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	89.5	95.5	84.0	269.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.75	1.50	1.00	4.25
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:				
TOTAL TIME	2.75	2.50	2.00	7.25

AA 003210

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/6/2018

ME ID: RD640

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				41.00
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	4.0	6.0	7.0	17.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING - 30 POINTS				66.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	8.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	12.0	37.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	14.0	15.0	12.0	41.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	1.0	1.0	0.5	2.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	1.0	2.5	1.5	5.0
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	10.0	15.0	12.0	37.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				30.50
1. Element 1: Likely Impact on the Community	5.0	3.0	3.0	11.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	5.5	7.0	7.0	20.5
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	89.5	99.5	84.0	268.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.50	0.50	0.50	1.50
CARE-QUALITY	1.75	1.50	1.00	4.25
COMMUNITY IMPACT	0.50	0.50	0.50	1.50
Hours and Minutes:	TOTAL TIME	2.75	2.50	2.00
				7.25

AA 003211

FINALIZED: 11/6/2019

ME ID: RD641

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-30 POINTS					53.67
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	4.0	4.0	4.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.5	7.0	23.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	12.0	12.0	34.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	3.0	5.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	7.5	10.0	27.5	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.0	5.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	12.0	10.0	10.0	32.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	5.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	61.0	64.5	65.5	191.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003212

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/17/2018

ME ID: RD642

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.5
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					63.83
1. Element 1: Plan for Testing/Verifying MMI	2.0	2.0	2.0	6.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.5	8.0	24.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	13.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1.5	0.5	0.5	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	0.5	0.5	2.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	16.0	52.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					11.5
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	6.0	6.0	7.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	91.0	91.5	94.5	277.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	0.50	1.00	2.75	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.75	1.50	2.00	5.25	

AA 003213

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/8/2018

ME ID: RD643

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING - 90 POINTS					33.67
1. Element 1: Plan for Testing/Verifying MMU	0.5	1.0	1.0	2.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	3.0	3.0	2.0	8.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	3.0	4.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	8.0	8.0	24.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	3.0	2.0	10.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	8.0	11.0	27.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	0.5	0.0	1.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0	0.0	0.5	1.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	4.0	6.0	4.0	14.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					51.91
1. Element 1: Likely Impact on the Community	2.0	0.5	1.5	4.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	38.0	33.0	34.0	105.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.50	1.50	2.00	5.00	

AA 003214

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/23/2018

ME ID: RD644-RD645

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					11.00
1. Element 1: Building Plan Details	5.0	6.0	4.0	16.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	4.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-50 POINTS					40.00
1. Element 1: Plan for Testing/Verifying MMJ	1.0	4.0	2.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	2.0	2.0	3.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	3.0	9.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	0.0	1.0	0.0	1.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	7.0	6.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	9.0	10.0	29.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	0.5	1.0	0.5	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.0	2.0	4.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	15.0	15.0	14.0	44.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					12.00
1. Element 1: Likely Impact on the Community	3.0	1.0	3.0	7.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	3.0	1.0	2.0	6.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	56.0	58.0	53.5	167.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	0.50	1.00	2.50	
COMMUNITY IMPACT	0.25	0.50	0.25	1.00	
Hours and Minutes:					
TOTAL TIME	1.75	1.50	1.75	5.00	

AA 003215

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/8/2018

ME ID: RD646-RD648

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					2.33
1. Element 1: Building Plan Details	0.0	2.0	2.0	4.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	3.0	0.0	3.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEGUARDING-90 POINTS					52.83
1. Element 1: Plan for Testing/Verifying MMU	0.5	1.5	3.0	5.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.5	8.0	6.0	21.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	5.0	7.0	19.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	8.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	11.0	10.0	31.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	12.0	12.0	34.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					9.33
1. Element 1: Likely Impact on the Community	0.0	2.0	2.0	4.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	59.0	70.0	64.5	193.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.50	0.50	0.50	1.50	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	1.50	
HOURS AND MINUTES:					
TOTAL TIME	2.00	2.00	2.00	6.00	

AA 003216

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/8/2018

ME ID: RD649-RD651

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	0.0	0.0	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING- 30 POINTS					52.83
1. Element 1: Plan for Testing/Verifying MMU	0.5	1.5	3.0	5.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	6.0	5.0	4.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.5	8.0	6.0	21.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	5.0	7.0	19.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	8.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	11.0	10.0	31.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.0	6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	12.0	12.0	34.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					9.33
1. Element 1: Likely Impact on the Community	0.0	2.0	2.0	4.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	59.0	65.0	62.5	186.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.00	1.00	1.00	3.00	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1:50	2:00	1:00	5:50	

AA 003217

FINALIZED: 11/14/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD652

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				15.33
1. Element 1: Building Plan Details	6.0	8.0	8.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	4.0	7.0	7.0	18.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING - 40 POINTS				31.83
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.5	4.0	10.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	9.0	8.0	10.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	18.0	57.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				9.33
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	7.0	6.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	102.0	105.5	106.0	313.5
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	0.50	0.50	1.25
CARE-QUALITY	1.25	1.00	1.00	3.25
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	1.75	2.00	2.00	5.75

AA 003218

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/13/2019

ME ID: RD653

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					15.83
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	6.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-50 POINTS					81.83
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	18.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					10.00
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	6.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	104.5	108.0	319.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.75	2.00	2.00	5.75	

AA 003219

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/14/2018

ME ID: RD654

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					15.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY- SAFEKEEPING - 30 POINTS					81.25
1. Element 1: Plan for Testing/Verifying MMU	4.0	5.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0	45.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	20.0	18.0	57.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					10.00
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which IMME meets Patient Needs	7.0	5.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	106.0	105.5	107.0	318.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	0.50	0.50	1.25	
CARE-QUALITY	1.25	1.00	1.00	3.25	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	1.75	1.00	2.00	5.75	

AA 003220

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD655

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY SAFEGUARDING - 90 POINTS					59.57
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	17.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 10 POINTS					13.57
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	104.5	110.5	322.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2.00	1.50	2.00	6.50	

AA 003221

FINALIZED: 11/5/2008

ME ID: RD656

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	7.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE QUALITY SAFETY - 90 POINTS					79.67
1. Element 1: Plan for Testing/Verifying MME	4.0	2.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	17.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	104.5	110.5	322.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	2.50	2.00	6.50	
Hours and Minutes:					

AA 003222

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD657

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-30 POINTS					14.67
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-60 POINTS					79.67
1. Element 1: Plan for Testing/Verifying MMU	4.0	2.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	17.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT-15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	108.0	105.5	110.5	324.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
Hours and Minutes:					
TOTAL TIME	2:00	2:50	2:00	6:50	

AA 003223

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/5/2018

ME ID: RD658

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION - 20 POINTS				14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING - 90 POINTS				75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	17.0	56.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMPACT - 15 POINTS				11.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	10.0	29.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	107.0	104.5	110.5	322.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	1.00	0.50	1.75
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	2.50	2.00	6.50

AA 003224

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD659

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
BUILDING CONSTRUCTION- 20 POINTS				14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0
Points Possible =	10.0	10.0	10.0	30.0
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0
Points Possible =	10.0	10.0	10.0	30.0
CARE-QUALITY-SAFEKEEPING- 90 POINTS				79.67
1. Element 1: Plan for Testing/Verifying MMJ	8.0	2.5	4.0	10.5
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0
Points Possible =	10.0	10.0	10.0	30.0
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0
Points Possible =	10.0	10.0	10.0	30.0
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0
Points Possible =	15.0	15.0	15.0	45.0
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5
Points Possible =	10.0	10.0	10.0	30.0
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0
Points Possible =	15.0	15.0	15.0	45.0
7. Element 7: Education Plan	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5
Points Possible =	2.5	2.5	2.5	7.5
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	17.0	56.0
Points Possible =	20.0	20.0	20.0	60.0
COMMUNITY IMP- 10 POINTS				3.50
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0
Points Possible =	5.0	5.0	5.0	15.0
2. Element 2: Manner in which MME meets Patient Needs	8.0	7.0	10.0	25.0
Points Possible =	10.0	10.0	10.0	30.0
TOTAL SCORE	107.0	104.5	110.5	322.0
Score Possible	125.0	125.0	125.0	125.00
BUILDING CONST	0.25	1.00	0.50	1.75
CARE-QUALITY	1.50	1.00	1.00	3.50
COMMUNITY IMPACT	0.25	0.50	0.50	1.25
Hours and Minutes:				
TOTAL TIME	2.00	2.50	2.00	6.50

AA 003225

FINALIZED: 11/5/2018

ME ID: RD660

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING - 50 POINTS					79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	13.0	14.0	39.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	17.0	56.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MMJE meets Patient Needs	9.0	7.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.0	104.5	110.5	322.0	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	2.50	2.00	6.50	

Hours and Minutes:

AA 003226

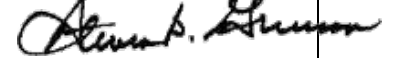
FINALIZED: 11/6/2018

ME ID: RD661-RD676

Criteria 3 - Person Team Meeting - TALLEY SHEET**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION - 20 POINTS					16.3
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	9.0	25.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEREEING-90 POINTS					83.83
1. Element 1: Plan for Testing/Verifying MMI	2.5	2.5	5.0	10.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	10.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	15.0	44.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	9.0	9.5	10.0	28.5	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20.0	19.0	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POINTS					14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	107.5	118.0	118.0	343.5	
Score Possible	125.0	125.0	125.0	125.00	
BUILDING CONST	0.25	1.00	0.50	1.75	
CARE-QUALITY	1.50	1.00	1.00	3.50	
COMMUNITY IMPACT	0.25	0.50	0.50	1.25	
TOTAL TIME	2.00	2.50	2.00	6.50	
Hours and Minutes:					

AA 003227



1 **APEN**

2 **AARON D. FORD**

3 Attorney General

4 **Ketan D. Bhirud (Bar No. 10515)**

5 Chief Litigation Counsel

6 **Steve Shevorsi (Bar No. 8256)**

7 Head of Complex Litigation

8 **David J. Pope (Bar No. 8617)**

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21 *Attorneys for Defendant*

22 *State of Nevada ex rel. its*

23 *Department of Taxation*

14 **DISTRICT COURT**

15 **CLARK COUNTY, NEVADA**

16 **MM DEVELOPMENT COMPANY, INC. a**
17 **Nevada Corporation, LIVFREE WELLNESS**
18 **LLC, dba The Dispensary, a Nevada limited**
19 **liability company,**

20 Plaintiffs,

21 vs.

22 **STATE OF NEVADA ex rel. its**
23 **DEPARTMENT OF TAXATION; DOES 1**
24 **through 10; and ROE CORPORATIONS 1**
25 **through 10,**

26 Defendants.

27 and

28 **ALL RELATED INTERVENORS.**

Case No. A-18-785818-W
Dept. No. VIII

26 **DEPARTMENT OF TAXATION'S APPENDIX TO OPPOSITION TO MM**
27 **DEVELOPMENT, INC.'S MOTION FOR PRELIMINARY INJUNCTION**
28 **PART 4 OF 4**

INDEX

Part 1	Exhibit A - Recreational-Marijuana-Establishment-Application
Part 1	Exhibit B – Key Entity ID-Company Name
Part 1	Exhibit C – ID Tally Sheets and Non-ID Tally Sheets
Part 2	Exhibit C – ID Tally sheets and Non ID Tally Sheet
Part 3	Exhibit C - ID Tally sheets and Non ID Tally Sheet
Part 4	Exhibit D - Score Sheet – Organizational Structure (identified)
Part 4	Exhibit E - Score Sheet - Care, Quality Safekeeping (Non-Identified)
Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified
Part 4	Exhibit G - Score Sheet - Likely Impact on the Community - Non-Identified
Part 4	Exhibit H - Score Sheet - Financial Resources – Identified
Part 4	Exhibit I - Score Sheet-Taxes Beneficial Financial Contributions – Identified
Part 4	Exhibit J – Current Licensees, May 1, 2019.

Respectfully submitted May 20, 2019.

AARON D. FORD
Attorney General

By: /s/ Steve Shevorski
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Chief Litigation Counsel
Steve Shevorski (Bar No. 8256)
Head of Complex Litigation
David J. Pope (Bar No. 8617)
Chief Deputy Attorney General
Theresa M. Haar (Bar No. 12158)
Senior Deputy Attorney General
Attorneys for Defendant
State of Nevada ex rel. its
Department of Taxation

CERTIFICATE OF SERVICE

I hereby certify that I electronically filed the foregoing **DEPARTMENT OF TAXATION'S APPENDIX TO OPPOSITION TO MM DEVELOPMENT, INC.'S MOTION FOR PRELIMINARY INJUNCTION - PART 4 OF 4** with the Clerk of the Court by using the electronic filing system on the May 20, 2019.

I certify that the following participants in this case are registered electronic filing systems users and will be served electronically:

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/s/ Traci Plotnick
Traci Plotnick, an employee of the
Office of the Attorney General

EXHIBIT D

EXHIBIT D

EVALUATOR NAME _____

ORGANIZATIONAL STRUCTURE (IDENTIFIED)

ME ID# _____

APPLICATION EVALUATION – Evaluator's Guidelines - ORGANIZATIONAL STRUCTURE (IDENTIFIED)

Applications shall be consistently evaluated and scored in accordance with NRS 453D and LCB File No. R092-17.

TOTAL POSSIBLE POINTS = 60 Points

The following is intended to assist evaluators in scoring responses to the request for applications for marijuana establishments. Applying these guidelines using your experience and expertise to the scoring process will ensure that your scoring is consistent and unbiased, which is critical when deciding the points assigned to each individual criteria.

The point range is detailed under each criteria section and points should be assigned based on the evaluators assessment of the response falling into categories of "excellent," "average," or "inadequate."

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score If applicable	Comments
R092-17 Sec. 80 (a) Whether the owners, officers or board members have experience operating another kind of business that has given them experience which is applicable to the operation of a marijuana establishment	An organizational chart showing all owners, officers and board members, and key personnel of the marijuana establishment, including percentages of ownership for each individual and a short description of the proposed organizational structure.				
R092-17 Sec. 80 (b) The diversity of the owners, officers or board members of the proposed marijuana establishment	The organizational chart clearly demonstrates the following: - Defines the roles and responsibilities that will make up the company's functioning and shows how everything fits together as a whole. - Demonstrates groupings of functions to ensure they are overseen and performed by a member of the organization				
R092-17 Sec. 80 (c) The educational achievements of the owners, officers or board members of the proposed marijuana establishment	- Position job descriptions demonstrate the scope, function and limits of their roles, and for what tasks and outcomes they will be held responsible for - Organizational structure shows efficiency between roles				
R092-17 Sec. 80 (g) Whether the owners, officers or board members of the proposed marijuana establishment have direct experience with the operation of a medical marijuana establishment or marijuana establishment in this State	An excellent response would include all the following elements: The organizational chart and position descriptions demonstrate all or most of the above expectations, are reasonable, and the rationale for the structure appears reasonable and logical. For each key personnel, their experience, roles and duties are included.				

EVALUATOR NAME _____

ORGANIZATIONAL STRUCTURE (IDENTIFIED)

NRE ID# _____

R092-17 Sec. 80 (h) The experience of key personnel that the applicant intends to employ in operating the type of marijuana establishment for which the applicant seeks a license; and	An average response would include the following: The organizational chart and position descriptions demonstrate few of the above expectations and needed positions appear to be missing.			
	An inadequate response would include the following: The organizational chart and position descriptions do not demonstrate the above expectations and needed positions appear to be missing.			
	Range 0 - 15 points			
Merit Criteria Per MGS and R092-17	Evaluation Elements A narrative description not to exceed 750 words, and a resume, including educational achievements, for each owner, officer and board member, demonstrating the following: Any previous experience at operating other businesses or non-profit organizations. An excellent response would include the following: Owners, officers and board members can each demonstrate business experience running other businesses or non-profits. Each individual has the knowledge and experience relevant to the roles and responsibilities outlined. A average response would include the following: Some owners, officers and board members can demonstrate business experience running other businesses or non-profits. Some individual has some knowledge and experience relevant to the roles and responsibilities outlined. A inadequate response would include the following: Owners, officers and board members demonstrates little to no prior business experience.	Individual Scores	Revised Score if applicable	Comments
	Range 0 - 10 points			

EVALUATOR NAME _____

ORGANIZATIONAL STRUCTURE (IDENTIFIED)

ME 10#

[illegible]

EVALUATOR NAME _____

ORGANIZATIONAL STRUCTURE (IDENTIFIED)

ME ID# _____

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score If applicable	Comments
	A narrative description not to exceed 750 words; and a resume, including educational achievements, for each owner, officer and board member, demonstrating the following: Any demonstrated knowledge or expertise with respect to direct experience with the operation of a medical marijuana establishment or marijuana establishment in this State and have demonstrated a record of operating such an establishment in compliance with the laws and regulations of this State for an adequate period of time to demonstrate successful compassionate use of marijuana to treat conditions An excellent response would include the following: Extensive knowledge of the marijuana industry is demonstrated, and prior experience running marijuana establishments is indicated. An average response would include the following: Some knowledge of the marijuana industry is demonstrated, but no prior experience running marijuana establishments is indicated. An inadequate response would include the following: Little to no knowledge of the marijuana industry is demonstrated.				
	Range 0 - 10 points				

EVALUATOR NAME _____

ORGANIZATIONAL STRUCTURE (IDENTIFIED)

ME ID# _____

Merit Criteria Per MRS and R092.17	Evaluation Elements	Individual Scores	Comments	Revised Score If applicable	Comments
	Diversity on the basis of race, ethnicity or gender of the persons proposed to be owners, officers or board members. Diversity demographic information from the owner, officer and board member information forms. Diversity factors include race, gender and ethnicity. Points awarded for % of principals which are non-caucasian, female and non-anglo/European American. Must provide proof, may check in portal. 0% = 0 points 0-10% = 2 point 11-20% = 4 points 21-30% = 6 points 31-40% = 8 points 41-50% = 10 points 51-60% = 12 point 61-70% = 14 points 71-80% = 16 points 81-90% = 18 points 91-100% = 20 points				
	Range 0-20 points				

Time Tracking for Evaluation Process	
Evaluator Name	
Start Time:	
End Time:	
Total Time to be charged to applicant:	

Instructions to Evaluators:

- 1) Evaluators enter start time for evaluation
- 2) Evaluator individually scores criteria
- 3) Evaluators completes evaluation and enters end time

EVALUATOR NAME _____

ORGANIZATIONAL STRUCTURE (IDENTIFIED)

ME ID# _____

5) Time calculated is time which will be charged to the applicant

EXHIBIT E

EXHIBIT E

APPLICATION EVALUATION – Evaluator's Guidelines - CARE, QUALITY AND SAFEKEEPING (NON-IDENTIFIED)

Applications shall be consistently evaluated and scored in accordance with NRS 453D and LCB File No. R092-17.

TOTAL POSSIBLE POINTS = 90 Points

The following is intended to assist evaluators in scoring responses to the request for applications for marijuana establishments. Applying these guidelines using your experience and expertise to the scoring process will ensure that your scoring is consistent and unbiased, which is critical when deciding the points assigned to each individual criteria.

The point range is detailed under each criteria section and points should be assigned based on the evaluator's assessment of the response falling into categories of "excellent," "average," or "inadequate."

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
R092-17 Sec. 80 (a) Whether the applicant has an integrated plan for the care, quality and safekeeping of marijuana from seed to sale	Documentation concerning the integrated plan of the proposed marijuana establishment for the care, quality and safekeeping of marijuana from seed to sale, including, without limitation: - A plan for testing, verifying and promoting marijuana - Evaluators - use the specific criteria for recreational marijuana retail store. - Each recreational marijuana retail store shall ensure that: -marijuana product has been tested for content, quality and potency and that product is in Metrc and passed all testing requirements and is logged and verified in Metrc. -Demonstrates that no product will be sold until all required quality assurance testing has been completed -Demonstrates responsibility for the content and quality of any product sold or dispensed by the establishment -Demonstrates responsibility that all screening or testing has been performed -Demonstrates that it must disclose the name of the independent testing lab which performed the required quality assurance tests				

EVALUATOR NAME _____

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# _____

	-Demonstrates the proper labeling requirements as necessary to be included in addition to the label from the independent testing results and / or cultivation or production facility -Defines processes for receipt, identification, storage, handling, segregation of marijuana product before sale. -Defines procedures describing in sufficient detail the receipt, identification, storage, handling, sampling, examination and testing of labeling and packaging materials, containers and closures and that it follows those procedures -Defines that each container or grouping of containers for components, product containers or closures is identified with a metric package number and lot or production run number. - Each lot must be appropriately identified as to its status such as quarantined, approved or rejected. -Processes for the disposal or remediation of product. -Defines processes for how the facilities will train employees on how to respond, upon the request of the Department, on providing a sample of marijuana or a marijuana product for random quality assurance compliance checks in a secure manner. -Demonstrates the promotion of marijuana or marijuana product through marketing the laboratory results only on the label and will not promote any other attributes of the products -Demonstration of any other value added services the recreational retail store will offer to consumers.		
Range 0 - 5 points			

AA 003240

Meat Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	A Transportation Plan: The following regulatory requirements should be reflected in the applicant's transportation plan: -Demonstrating how marijuana products, paraphernalia, marijuana infused products or marijuana edible products will be transported from the applicant's facility to a consumer or to another recreational marijuana retail store. -Demonstrate that no more than 5 ounces (or equivalent) of marijuana, edible marijuana products or marijuana-infused products, or any combination thereof, may be transported at any one time from an establishment to consumers within a single trip. -Demonstrate before transportation, that the establishment will confirm verbally with the consumer by telephone that the consumer ordered the marijuana or marijuana products -Provide documentation of the sample log which will be made available for inspection by the appropriate law enforcement agency, including customer signatures for delivery -Provide documentation of a sample trip plan which will be used by the facility for deliveries -Provide a description all vehicles which will be used in the transport of marijuana products, ensuring that they contain no identification, and products will not be visible during transportation -Demonstrate what means of communication and communication strategy will be used in the transportation of marijuana products -Identify processes for reporting accidents and any loss or theft of marijuana that occurs during transportation to the appropriate law enforcement agency and the department -Identifies a transportation plan that will deter the loss, theft or diversion of marijuana products				

EVALUATOR NAME _____

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# _____

	An excellent response would include the following: The criteria response clearly demonstrates how the establishment intends to provide transportation of marijuana products, including any necessary information regarding agents who are authorized to transport marijuana products. An average response would include the following: The criteria somewhat demonstrates how the establishment intends to provide transportation of marijuana products, but only somewhat includes any necessary information regarding agents who are authorized to transport marijuana products. An inadequate response would include the following: The criteria does not demonstrate how the establishment intends to provide transportation of marijuana products, and may reference outside delivery services as the transportation plan of choice, which will not be authorized to transport marijuana products			
Range 0 - 10 points				

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	Procedures to ensure adequate security measures including, without limitation, for building security Documentation that the marijuana establishment has a single customer entrance and shall implement strict security measures including security equipment to deter and prevent unauthorized entrance into limited access areas, which should include: -Devices to detect unauthorized intrusion -Exterior lighting to facilitate surveillance -24 hour Electronic monitoring, including one call-up monitor, a video printer and video cameras with recording resolution of at least 1920 x 1080 or the equivalent, at a rate of at least 15 frames per second which provides coverage of all areas -A video camera at each point of sale -A method for storing video recordings for at least 30 days -A failure notification system -Sufficient battery backup for video cameras and recording equipment -Immediate notification for law enforcement agencies for unauthorized breach -Procedures for building security, including requirements for the protection by a fully operational security alarm system installed by a professional security firm -Processes for permission for entry for reasonable inspection and authorized access. An inspector conducting an inspection pursuant to this section does not need to be accompanied during the inspection -Demonstrates how the building security plan will describe in detail the enclosed locked facility where marijuana will be stored, including when the location is closed for business, and its security measures, including steps taken to ensure that marijuana is not visible to the public				

EVALUATOR NAME _____

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# _____

	-Documentation of the storage requirements-Must be stored in a secure, locked device, display case, cabinet or room within the enclosed, locked facility, which must be protected by a lock or locking mechanism that meets at least the security rating established by Underwriters Laboratories for key locks An excellent plan would include the following: The plan fully demonstrates the building security features and procedures demonstrate the applicant's ability to prevent the theft or diversion of marijuana and how the plan will assist law enforcement and the department . Should include a detailed budget for the proposed establishment that fully shows pre-opening, construction and first year operating expenses. An average plan would include the following: The plan simply demonstrates the building security features and procedures may demonstrate the applicant's ability to prevent the theft or diversion of marijuana and how the plan will assist law enforcement and the department . An inadequate plan would include the following: The plan does not fully demonstrates the building security features and procedures do not fully demonstrate the applicant's ability to prevent the theft or diversion of marijuana or are not addressed in the response. Does not have a detailed budget for the proposed establishment that adequately shows pre-opening, construction and first year operating expenses.			
Range 0 - 10 points				

AA 003244

Mark Criteria Per NRS and RD92-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	Procedures to ensure adequate security measures including, without limitation, for product security -The response demonstrates a plan for recordkeeping, tracking and monitoring inventory, quality control and security and other policies and procedures that will discourage unlawful activity -The response demonstrates how the establishment intends to prevent diversion of marijuana and the procedures for preventing minors from purchasing marijuana				
	-Demonstration of how the applicant plan to accept delivery of marijuana to the facility, including procedures on how it is received and documented -Documentation on the proper use of security measures and controls that have been adopted by the marijuana establishment for the prevention of diversion, theft or loss of marijuana An excellent plan would include the following: The plan fully demonstrates the product security plans and the security measures fully demonstrate the applicant's ability to prevent the theft or diversion of marijuana and how the plan will assist law enforcement and the department An average plan would include the following: The plan somewhat demonstrates the product security plans and the security measures somewhat demonstrate the applicant's ability to prevent the theft or diversion of marijuana and how the plan will assist law enforcement and the Department An inadequate plan would include the following: The plan does not fully demonstrate the product security plans and little to no security measures are demonstrated in the response.				
Range 0 - 15 points					

EVALUATOR NAME _____

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# _____

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	A detailed budget for the proposed establishment, including pre-opening, construction and first-year operating expenses An excellent response would demonstrate expenses and projected revenue as clearly delineated, reasonable and cover all expenses, including regulatory requirements as follows: -An annual financial statement -A report of an audit by a certified public accountant -Excise taxes -Agent card fees -Initial certification fee/renewal -Application evaluation fee -Fee for time and effort for inspection over-sight -Provision for annual physical inventories				
	An average response would demonstrate expenses and revenue appearing to be reasonable and cover major categories of expenses for a start up operation; a small contingency may or may not be contemplated; some regulatory requirements are missing An inadequate response would demonstrate expenses and revenue are somewhat defined; start up expenses are un-reasonable; no contingency fund; most regulatory requirements are missing				
Range 0 - 10 points					

AA 003246

	An operations manual that demonstrates compliance with applicable statutes and regulations Each recreational marijuana retail store shall ensure that: Governing Documents -Mission and Vision Statement, Bylaws, Core Values, Goals and Action Plans Oversight -Job Descriptions and Responsibilities, Training and Education, Organizational Chart, Contact Information, Safety Policies, Attendance and Workplace Policies, Wage and Hour Policies and Over-time, Confidentiality, Disciplinary policies, Holidays, Insurance and Benefits Standard Operating Procedures Recordkeeping -Electronic verification system, inventory control system and control, testing and verification procedures, notification of agent status to the department, business records and retention, product acquisition and reporting, sales and dispensing processes and reporting, including recognition of non-resident cards, patient records, and confidentiality and retention Safety and Security -Product and Building safety procedures, transportation procedures, public consumption, storage and handling, product disposal, reporting of suspected criminal activity, salvage procedures, building maintenance and cleaning procedures Inspection -Procedures on inspection activities, visitor and establishment authorized access, responding to deficiencies, and quality control unit Packaging and Labeling -Processes and procedures for packaging and labeling, requirements for edibles, sampling procedures, packaging material examination and contamination procedures Forms -Either included as its own section, or incorporated into the relevant sections				
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EVALUATOR NAME _____

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# _____

	An excellent response would include all the following elements: The operations manual of the applicant reflect all or most of the requirements for a marijuana establishment. The manual has been developed and included. An average response would include all the following elements: The operations manual of the applicant reflect some but not all of the requirements for a marijuana establishment An inadequate response would include the following: The operations manual of the applicant reflect few or none of the requirements for a marijuana establishment			
Merit Criteria Per NRS and R002-17	Range 0 - 15 points	Individual Scores	Comments	Revised Score if applicable

AA 003248

EVALUATOR NAME _____

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# _____

	An education plan which must include, without limitation, providing educational materials to the staff of the proposed establishment The education plans should include the following educational regulatory requirements: Documentation that training for all employees will include the following -Training will be provided to a marijuana establishment agent before that person begins work or volunteers -Proper use of security measures and controls which have been adopted by the establishment for the prevention of diversion, theft or loss -Procedures and instructions for responding to an emergency -State and federal statutes and regulations regarding confidentiality of information -Health and cleanliness standards, including the person who will address health conditions The following requirements must be reflected in the education plans of each type of establishment: Marijuana Retail Store: -The different strains of marijuana -The different methods of using marijuana -Recognizing signs of abuse or instability in a consumer -Consumer education and support, including: -Availability of different strains -Information on effectiveness of methods, forms and routes of administration -Prohibition of smoking in public places An excellent response would include all the following elements: The education plan of the applicant reflects all of the requirements for the marijuana establishment type, and appropriate demonstration or reference to an outside resource to supply the appropriate training is provided. The plan has been developed and included.			
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AA 003249

EVALUATOR NAME _____

CARE, QUALITY SAFEEKEEPING (NON-IDENTIFIED)

ME ID# _____

	An average response would include all the following elements: The education plan of the applicant reflects some of the requirements for the marijuana establishment type, and appropriate demonstration or reference to an outside resource to supply the appropriate training may be referenced but not provided An inadequate response would include all the following elements: The education plan of the applicant does not reflect the requirements for the marijuana establishment type, and appropriate demonstration or reference to an outside resource to supply the appropriate training is not provided				
	Range 0 - 2.5 points				
Merit Criteria Per NRS and R052-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments

AA 003250