

**SUPREME COURT OF NEVADA**

Case No. 79669

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GREENMART OF NEVADA NLV LLC,; and  
NEVADA ORGANIC REMEDIES, LLC  
*Appellants/Cross-Respondents,*

Electronically Filed  
Apr 15 2020 09:55 a.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

v.

ETW MANAGEMENT GROUP LLC; GLOBAL HARMONY LLC; GREEN  
LEAF FARMS HOLDINGS LLC; GREEN THERAPEUTICS LLC; HERBAL  
CHOICE INC.; JUST QUALITY LLC; LIBRA WELLNESS CENTER LLC;  
ROMBOUGH REAL ESTATE INC. D/B/A MOTHER HERB; NEVCANN LLC;  
RED GARDENS LLC; THC NEVADA LLC; ZION GARDENS LLC; and  
MMOF VEGAS RETAIL INC.,  
*Respondents/Cross-Appellants,*

and

THE STATE OF NEVADA DEPARTMENT OF TAXATION,  
*Respondent,*

Appeal from the Eighth Judicial District Court,  
Clark County, Nevada  
District Court Case # A-19-797004-B  
The Honorable Elizabeth Gonzalez

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**APPELLANT'S APPENDIX – VOLUME 13**

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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

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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



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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

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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

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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

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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

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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 NEVADA ORGANIC REMEDIES, LLC'S OPENING BRIEF** was filed electronically with the Nevada Supreme Court on the 17th day of January, 2020. Electronic service of the foregoing document shall be made in accordance with the Master Service List as follows:

Adam Fulton and Maximilien D. Fetaz  
**Brownsein Hyatt Farber Shreck, LLP**

*Counsel for Respondents,*

*ETWManagement Group LLC; Global Harmony LLC; Green Leaf Farms Holdings LL; Green Therapeutics LLC; Herbal Choice Inc.; Just Quality LLC; Libra Wellness Center LLC; Rombough Real Estate Inc. d/b/a Mother Herb; NEVCANN LLC; Red Gardens LLC; TH Nevada LLC; Zion Gardens LLC; and MMOF Vegas Retail Inc.*

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*Counsel for GreenMart of Nevada NLV 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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>11.57</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 50 POINTS</b>					<b>44.07</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>9.00</b>
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	
<b>TOTAL SCORE</b>	<b>58.0</b>	<b>57.0</b>	<b>67.5</b>	<b>182.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>12.00</b>
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	
<b>CARE-QUALITY-SAFEBEETING-90 POINTS</b>					<b>51.17</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>9.00</b>
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	
<b>TOTAL SCORE</b>	<b>58.0</b>	<b>62.0</b>	<b>66.5</b>	<b>186.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>12.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING- 50 POINTS</b>					<b>41.17</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>9.00</b>
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	
<b>TOTAL SCORE</b>	<b>58.0</b>	<b>62.0</b>	<b>66.5</b>	<b>186.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>109.5</b>	<b>331.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>3.00</b>	

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	
<b>BUILDING CONSTRUCTION - 16 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					30.50
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>109.5</b>	<b>331.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>3.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>109.5</b>	<b>331.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>3.00</b>	

AA 003006

# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 2019/02/18

ME ID: RD319

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				110.5	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>109.5</b>	<b>331.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>3.00</b>	

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					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	
<b>CARE-QUALITY- SKEEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>108.0</b>	<b>99.0</b>	<b>105.0</b>	<b>312.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	7.0	6.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>108.0</b>	<b>93.0</b>	<b>103.0</b>	<b>304.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 30 POINTS</b>					<b>24.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>12.00</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>99.5</b>	<b>108.5</b>	<b>306.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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	
<b>BUILDING CONSTRUCTION - 25 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 45 POINTS</b>					<b>74.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>15.77</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>99.5</b>	<b>108.5</b>	<b>306.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3:00</b>	<b>3:00</b>	<b>3:00</b>	<b>9:00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	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
<b>BUILDING CONSTRUCTION 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEGUARDING 90 POINTS</b>				
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
<b>COMMUNITY IMPACT 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>99.5</b>	<b>106.5</b>	<b>306.5</b>
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:				
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEEKEEPING-50 POINTS</b>					<b>74.83</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>12.67</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>99.5</b>	<b>108.5</b>	<b>306.5</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.67</b>
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	
<b>CARE QUALITY-SAFEKEEPING - 50 POINTS</b>					<b>74.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>12.67</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>99.5</b>	<b>108.5</b>	<b>306.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEBERBERG- 90 POINTS</b>					<b>74.83</b>
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	
<b>COMMUNITY IMPACT - 5 POINTS</b>					<b>12.67</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>99.5</b>	<b>108.5</b>	<b>306.5</b>	
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	
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>TOTAL TIME</b>	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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEEKEEPING- 30 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>111.0</b>	<b>113.0</b>	<b>118.0</b>	<b>342.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>113.0</b>	<b>113.0</b>	<b>117.5</b>	<b>341.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:00</b>	<b>2:00</b>	<b>6:00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY SAFEEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-25 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>111.0</b>	<b>113.0</b>	<b>117.5</b>	<b>341.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	5.0	8.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>103.0</b>	<b>94.0</b>	<b>104.0</b>	<b>301.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	
Hours and Minutes:					

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>14.00</b>
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	
<b>CARE-QUALITY-SAFETY-KEEPING-90 POINTS</b>					<b>74.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.67</b>
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	
<b>TOTAL SCORE</b>	<b>103.0</b>	<b>94.0</b>	<b>104.0</b>	<b>301.0</b>	
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	
<b>HOURS AND MINUTES:</b>					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>103.0</b>	<b>94.0</b>	<b>106.0</b>	<b>301.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFETYKEEPING-80 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>97.5</b>	<b>89.5</b>	<b>91.5</b>	<b>278.5</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>2.00</b>	<b>7.00</b>

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
<b>BUILDING CONSTRUCTION- 20 POINTS</b>				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
<b>CARE-QUALITY- SAFEGUARDING- 90 POINTS</b>				73.5
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
<b>COMMUNITY IMPACT- 15 POINTS</b>				13.0
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	2.0	1.0	2.0	5.0
Points Possible =	10.0	10.0	10.0	30.0
<b>TOTAL SCORE</b>	<b>82.5</b>	<b>87.5</b>	<b>98.5</b>	<b>270.5</b>
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:				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>2.00</b>	<b>7.00</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>17.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					<b>67.83</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>6.00</b>
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	
<b>TOTAL SCORE</b>	<b>97.5</b>	<b>88.5</b>	<b>91.5</b>	<b>277.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>2.00</b>	<b>7.00</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>				
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
<b>COMMUNITY IMPACT-15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>92.5</b>	<b>87.5</b>	<b>90.5</b>	<b>270.5</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>2.00</b>	<b>7.00</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>92.5</b>	<b>86.5</b>	<b>90.5</b>	<b>269.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>2.00</b>	<b>7.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.33</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 50 POINTS</b>					<b>67.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>6.00</b>
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	
<b>TOTAL SCORE</b>	<b>92.5</b>	<b>87.5</b>	<b>90.5</b>	<b>270.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>2.00</b>	<b>7.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	5.0	4.0	3.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>88.5</b>	<b>89.0</b>	<b>90.0</b>	<b>265.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>88.5</b>	<b>89.0</b>	<b>90.0</b>	<b>265.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					13.00
1. Element 1: Utely 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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>107.5</b>	<b>329.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>16.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					<b>79.83</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>11.00</b>
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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>107.5</b>	<b>329.5</b>	
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	
<b>TOTAL TIME</b>	<b>2:50</b>	<b>2:50</b>	<b>2:50</b>	<b>2:50</b>	
Hours and Minutes:					

AA 003034



# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/9/2018

ME ID: RD347

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				109.83	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>107.5</b>	<b>329.5</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>112.0</b>	<b>107.5</b>	<b>329.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION - 30 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>104.5</b>	<b>107.0</b>	<b>111.5</b>	<b>323.0</b>	
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:					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	

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	
<b>BUILDING CONSTRUCTION- 25 POINTS</b>					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	
<b>CARE-QUALITY-SAFEEKEEPING- 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>104.5</b>	<b>107.0</b>	<b>111.5</b>	<b>323.0</b>	
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	
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>15.67</b>
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	
<b>CARE QUALITY - SAFEGUARDING - 90 POINTS</b>					<b>78.00</b>
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	
<b>COMMUNITY IMPACT - 10 POINTS</b>					<b>13.00</b>
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	
<b>TOTAL SCORE</b>	<b>104.5</b>	<b>107.0</b>	<b>111.5</b>	<b>323.0</b>	
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:					
<b>TOTAL TIME</b>	<b>1:50</b>	<b>1:50</b>	<b>1:50</b>	<b>4:50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEBEERING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-25 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>104.5</b>	<b>107.0</b>	<b>111.5</b>	<b>323.0</b>	
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:					
<b>TOTAL TIME</b>	<b>1:50</b>	<b>1:50</b>	<b>1:50</b>	<b>4:50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>TOTAL TIME</b>	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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>99.5</b>	<b>101.5</b>	<b>107.5</b>	<b>308.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1:50</b>	<b>1:50</b>	<b>1:50</b>	<b>4:50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-30 POINTS</b>					<b>75.33</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>14.00</b>
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	
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>101.5</b>	<b>106.5</b>	<b>308.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

Hours and Minutes:

AA 003044

FINALIZED: 10/12/2018

ME ID: RD361

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

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score
				102.67
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE QUALITY - SAFEKEEPING - 50 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>101.5</b>	<b>106.5</b>	<b>308.0</b>
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
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					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	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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>101.5</b>	<b>106.5</b>	<b>308.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE QUALITY-SAFEKEEPING-30 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>103.5</b>	<b>102.0</b>	<b>103.5</b>	<b>309.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	10.0	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>103.5</b>	<b>102.0</b>	<b>109.5</b>	<b>309.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

Hours and Minutes:

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>181.0</b>	<b>184.0</b>	<b>185.5</b>	<b>550.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING-50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>104.0</b>	<b>106.5</b>	<b>311.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				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
<b>CARE-QUALITY SAFEKEEPING - 90 POINTS</b>				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
<b>COMMUNITY IMPACT - 15 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>104.0</b>	<b>106.5</b>	<b>311.5</b>
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:				
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>104.0</b>	<b>106.5</b>	<b>311.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1:50</b>	<b>1:50</b>	<b>1:50</b>	<b>4:50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>104.0</b>	<b>106.5</b>	<b>311.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	

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	
<b>BUILDING CONSTRUCTION - 25 POINTS</b>					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	
<b>CARE-QUALITY SAFEKEEPING - 40 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>105.5</b>	<b>104.5</b>	<b>105.5</b>	<b>315.5</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING- 40 POINTS</b>					76.50
1. Element 1: Plan for Testing/Verifying MME	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>105.5</b>	<b>104.5</b>	<b>105.5</b>	<b>315.5</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:00</b>	<b>2:00</b>	<b>6:00</b>	

AA 003055

# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/17/2008

ME ID: RD372

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				105.17	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>15.67</b>
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	
<b>CARE QUALITY-SAFEGUARDING-50 POINTS</b>					<b>75.50</b>
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	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	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	2.0	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	
<b>COMMUNITY IMPACT-15 POINT</b>					<b>13.43</b>
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	
<b>TOTAL SCORE</b>	<b>105.5</b>	<b>104.5</b>	<b>105.5</b>	<b>315.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFENEERING-50 POINTS</b>				
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
<b>COMMUNITY IMPACT-15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>97.5</b>	<b>105.5</b>	<b>111.0</b>	<b>314.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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
<b>BUILDING CONSTRUCTION - 30 POINTS</b>				
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
<b>CARE-QUALITY SAFEKEEPING - 30 POINTS</b>				
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
<b>COMMUNITY IMPACT - 10 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>90.5</b>	<b>94.5</b>	<b>95.5</b>	<b>280.5</b>
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:				
<b>TOTAL TIME</b>	<b>2:00</b>	<b>1:25</b>	<b>2:00</b>	<b>5:25</b>

AA 003058



# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD379-RD381

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				115.5	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFETY-KEEPING-30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>112.0</b>	<b>116.0</b>	<b>118.5</b>	<b>346.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

AA 003059

# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/11/2018

ME ID: RD382

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				103	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>105.0</b>	<b>106.0</b>	<b>98.0</b>	<b>309.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

AA 003060

# Criteria 3 - Person Team Meeting - TALLEY SHEET

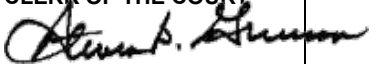
FINALIZED: 10/11/2018

ME ID: RD383

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				104.17	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>107.0</b>	<b>99.5</b>	<b>312.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	

AA 003061



1 **APEN**

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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 3 OF 4**

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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

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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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*Holdings, LLC d/b/a Thrive Cannabis*  
*Marketplace, Commerce Park Medical, LLC,*  
*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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				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
<b>CARE-QUALITY-SAFEGUARDING-50 POINTS</b>				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
<b>COMMUNITY IMPACT-15 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>107.0</b>	<b>99.5</b>	<b>312.5</b>
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
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>107.0</b>	<b>99.5</b>	<b>312.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY SKEEPEEPING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>103.5</b>	<b>99.5</b>	<b>304.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-30 POINTS</b>					<b>26.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.00</b>
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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>104.0</b>	<b>99.5</b>	<b>304.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>103.5</b>	<b>99.5</b>	<b>304.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING-80 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>103.5</b>	<b>99.5</b>	<b>304.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:00</b>	<b>2:00</b>	<b>6:00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEEKEEPING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>TOTAL TIME</b>	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
<b>BUILDING CONSTRUCTION - 30 POINTS</b>				
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
<b>CARE-QUALITY SAFEKEEPING - 30 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>97.5</b>	<b>85.0</b>	<b>103.5</b>	<b>286.0</b>
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
<b>HOURS and Minutes:</b>				
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				12
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
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>				60
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				10
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
<b>TOTAL SCORE</b>	<b>97.5</b>	<b>85.0</b>	<b>102.5</b>	<b>285.0</b>
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
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE QUALITY - SAFEKEEPING - 90 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>93.5</b>	<b>102.0</b>	<b>96.5</b>	<b>292.0</b>
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
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.18</b>
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	
<b>CARE-QUALITY-SAFEBEERING- 90 POINTS</b>					<b>47.67</b>
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	
<b>COMMUNITY IMPACT - 10 POINTS</b>					<b>6.80</b>
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	
<b>TOTAL SCORE</b>	<b>71.5</b>	<b>63.5</b>	<b>68.0</b>	<b>203.0</b>	
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:					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>79.0</b>	<b>88.5</b>	<b>88.0</b>	<b>255.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.50</b>	<b>4.50</b>	

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>73.5</b>	<b>82.0</b>	<b>83.5</b>	<b>239.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY SAFEKEEPING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>124.5</b>	<b>112.0</b>	<b>336.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>114.5</b>	<b>112.0</b>	<b>336.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>114.5</b>	<b>112.0</b>	<b>336.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>16.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>81.83</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>14.00</b>
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	
<b>TOTAL SCORE</b>	<b>110.0</b>	<b>114.5</b>	<b>112.0</b>	<b>336.5</b>	
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:	<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.50</b>	<b>2.50</b>	<b>7.50</b>

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				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
<b>CARE-QUALITY-SAFEEKEEPING-30 POINTS</b>				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
<b>COMMUNITY IMPACT - 10 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>97.0</b>	<b>97.5</b>	<b>100.0</b>	<b>294.5</b>
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:				
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>24.00</b>
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	
<b>CARE-QUALITY-SHEEPKEEPING-60 POINTS</b>					<b>64.67</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>14.67</b>
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	
<b>TOTAL SCORE</b>	<b>89.0</b>	<b>93.0</b>	<b>90.0</b>	<b>271.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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 MMU meets Patient Needs	5.0	5.0	5.0	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>89.0</b>	<b>91.0</b>	<b>91.0</b>	<b>271.0</b>	
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:	<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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	
<b>BUILDING CONSTRUCTION - 14 POINTS</b>					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	
<b>CARE-QUALITY-SAFETY- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>89.0</b>	<b>92.0</b>	<b>91.0</b>	<b>271.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>14.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>66.67</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>9.67</b>
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	
<b>TOTAL SCORE</b>	<b>89.0</b>	<b>91.0</b>	<b>91.0</b>	<b>271.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 50 POINTS</b>					<b>45.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>12.50</b>
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	
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>106.0</b>	<b>105.0</b>	<b>311.0</b>	
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	
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					<b>75.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>12.33</b>
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	
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>106.0</b>	<b>105.0</b>	<b>311.0</b>	
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	
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Hours and Minutes:					

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.00</b>
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	
<b>CARE-QUALITY-SAFEEERING-90 POINTS</b>					<b>75.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>12.33</b>
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	
<b>TOTAL SCORE</b>	<b>99.0</b>	<b>126.0</b>	<b>105.0</b>	<b>330.0</b>	
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	
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	
<b>BUILDING CONSTRUCTION: 20 POINTS</b>					<b>16.33</b>
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	
<b>CARE QUALITY - SAFEGUARDING: 90 POINTS</b>					<b>75.00</b>
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	
<b>COMMUNITY IMPACT: 15 POINTS</b>					<b>12.33</b>
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	
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>106.0</b>	<b>105.0</b>	<b>311.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.33</b>
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	
<b>CARE-QUALITY-SAFETY-90 POINTS</b>					<b>75.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>12.33</b>
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	
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>106.0</b>	<b>105.0</b>	<b>317.0</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFETY-50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>80.0</b>	<b>82.0</b>	<b>92.5</b>	<b>254.5</b>	
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	
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 40 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>80.0</b>	<b>82.0</b>	<b>92.5</b>	<b>254.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFE-KEEPING - 50 POINTS</b>					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	49.0	
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>80.0</b>	<b>82.0</b>	<b>92.5</b>	<b>254.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3:00</b>	<b>3:00</b>	<b>3:00</b>	<b>9:00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY - SAFEKEEPING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>80.0</b>	<b>82.0</b>	<b>92.0</b>	<b>254.0</b>	
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:					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEBUILDING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					12.80
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 MMJ meets Patient Needs	7.0	9.0	10.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>80.0</b>	<b>82.0</b>	<b>92.5</b>	<b>254.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3:00</b>	<b>3:00</b>	<b>3:00</b>	<b>9:00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>42.0</b>	<b>45.0</b>	<b>42.5</b>	<b>129.5</b>
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
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.00</b>	<b>2.00</b>	<b>4.50</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY SAFEKEEPING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>101.67</b>	<b>112.5</b>	<b>104.0</b>	<b>317.5</b>	
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	
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				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
<b>CARE-QUALITY-SAFEGUARDING- 80 POINTS</b>				78.33
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>112.5</b>	<b>104.0</b>	<b>317.5</b>
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>112.5</b>	<b>106.0</b>	<b>319.5</b>	
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:					
<b>TOTAL TIME</b>	<b>3:00</b>	<b>3:00</b>	<b>3:00</b>	<b>9:00</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>				
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
<b>COMMUNITY IMPACT-15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>112.5</b>	<b>106.0</b>	<b>319.5</b>
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
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>112.5</b>	<b>106.0</b>	<b>319.5</b>	
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	
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING - 30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>97.5</b>	<b>94.5</b>	<b>106.0</b>	<b>298.0</b>	
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:					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>2.00</b>	<b>5.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>61.0</b>	<b>62.0</b>	<b>63.0</b>	<b>186.0</b>	
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:	<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>

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	
<b>BUILDING CONSTRUCTION- 25 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	17.0	54.0	
Points Possible =	20.0	20.0	20.0	60.0	
<b>COMMUNITY IMPACT- 15 POINTS</b>					1.50
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	
<b>TOTAL SCORE</b>	<b>72.5</b>	<b>67.5</b>	<b>73.5</b>	<b>213.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2:25</b>	<b>2:00</b>	<b>2:00</b>	<b>6:25</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEGUARDING-30 POINTS</b>				
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
<b>COMMUNITY IMPACT-15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>71.5</b>	<b>67.5</b>	<b>72.5</b>	<b>211.5</b>
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
<b>Hours and Minutes:</b>	<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.00</b>	<b>2.00</b>

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	
<b>BUILDING CONSTRUCTION - 10 POINTS</b>					<b>13.67</b>
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	
<b>CARE-QUALITY SAFEGUARDING - 30 POINTS</b>					<b>52.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>4.50</b>
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	
<b>TOTAL SCORE</b>	<b>21.5</b>	<b>67.5</b>	<b>72.5</b>	<b>211.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.00</b>	<b>2.00</b>	<b>6.25</b>	
Hours and Minutes:					

AA 003108

FINALIZED: 10/17/2018

**Criteria 3 - Person Team Meeting - TALLEY SHEET**

ME ID: RD436

**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
				20.67	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEBUILDING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>21.0</b>	<b>20.0</b>	<b>21.0</b>	<b>62.0</b>	
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:					
<b>TOTAL TIME</b>	<b>3.00</b>	<b>3.00</b>	<b>3.00</b>	<b>9.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFETYKEEPING 80 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					2.83
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	
<b>TOTAL SCORE</b>	<b>40.5</b>	<b>41.0</b>	<b>37.5</b>	<b>121.0</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

AA 003110

# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 6/22/2018

ME ID: RD442

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION - 28 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>98.0</b>	<b>102.0</b>	<b>98.0</b>	<b>298.0</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	
<b>BUILDING CONSTRUCTION-28 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>60.5</b>	<b>52.0</b>	<b>49.0</b>	<b>161.5</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>12.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>16.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>4.67</b>
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	
<b>TOTAL SCORE</b>	<b>60.5</b>	<b>52.0</b>	<b>49.0</b>	<b>161.5</b>	
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	
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Hours and Minutes:

AA 003113

### Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/22/2018

ME ID: RD445

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					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	
<b>CARE QUALITY SAFETYKEEPING- 30 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>62.0</b>	<b>54.0</b>	<b>47.5</b>	<b>160.5</b>	
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:	<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>0.00</b>
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	
<b>CARE-QUALITY- SAFEREEPMG- 90 POINTS</b>					<b>47.83</b>
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	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	12.0	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>5.33</b>
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	7.0	2.0	3.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>61.0</b>	<b>51.0</b>	<b>47.5</b>	<b>159.5</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>13.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 30 POINTS</b>					<b>19.50</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>5.67</b>
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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>98.0</b>	<b>96.5</b>	<b>294.5</b>	
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:	<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	
<b>BUILDING CONSTRUCTION: 30 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFEREEING: 30 POINTS</b>					<b>24.33</b>
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	
<b>COMMUNITY IMPACT: 30 POINTS</b>					<b>14.33</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>105.0</b>	<b>102.5</b>	<b>306.0</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				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
<b>CARE-QUALITY-34/KEEPING-30 POINTS</b>				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	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
<b>COMMUNITY IMPACT-15 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>105.5</b>	<b>109.0</b>	<b>108.5</b>	<b>323.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					<b>78.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>14.33</b>
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	
<b>TOTAL SCORE</b>	<b>105.5</b>	<b>108.0</b>	<b>108.5</b>	<b>322.0</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY SAFEKEEPING-50 POINTS</b>					<b>44.33</b>
1. Element 1: Plan for Testing/Verifying MIM	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>14.33</b>
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	
<b>TOTAL SCORE</b>	<b>98.5</b>	<b>107.0</b>	<b>103.5</b>	<b>309.0</b>	
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:					
<b>TOTAL TIME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-35 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	1.50	2.00	2.00	5.50	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>67.0</b>	<b>60.5</b>	<b>60.0</b>	<b>187.5</b>
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
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>

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	
<b>BUILDING CONSTRUCTION - 15 POINTS</b>					<b>11.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					<b>49.17</b>
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	
<b>COMMUNITY IMPACT - 12 POINTS</b>					<b>3.00</b>
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	
<b>TOTAL SCORE</b>	<b>57.0</b>	<b>62.5</b>	<b>60.0</b>	<b>189.5</b>	
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	
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>21.33</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>1.50</b>
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	
<b>TOTAL SCORE</b>	<b>42.5</b>	<b>37.0</b>	<b>30.0</b>	<b>109.5</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:00</b>	<b>2:00</b>	<b>6:00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEKEEPING- 30 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>42.5</b>	<b>32.0</b>	<b>32.0</b>	<b>111.5</b>
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:	<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>
				<b>6.00</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.33</b>
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	
<b>CARE-QUALITY-SAFEGUARDING 90 POINTS</b>					<b>21.33</b>
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	
<b>COMMUNITY IMPACT - 10 POINTS</b>					<b>1.50</b>
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	
<b>TOTAL SCORE</b>	<b>42.5</b>	<b>37.0</b>	<b>32.0</b>	<b>111.5</b>	
Score Possible	0.3	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	
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	
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	
<b>BUILDING CONSTRUCTION 20 POINTS</b>					<b>14.33</b>
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	
<b>CARE-QUALITY-SAFETY 90 POINTS</b>					<b>21.33</b>
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	
<b>COMMUNITY IMPACT 15 POINTS</b>					<b>1.50</b>
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	
<b>TOTAL SCORE</b>	<b>42.5</b>	<b>37.0</b>	<b>32.0</b>	<b>111.5</b>	
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	
<b>HOURS AND MINUTES:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>13.33</b>
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
<b>CARE-QUALITY - SAFEGUARDS - 30 POINTS</b>				<b>21.33</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>1.50</b>
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
<b>TOTAL SCORE</b>	<b>41.5</b>	<b>37.0</b>	<b>30.0</b>	<b>108.5</b>
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
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>13.33</b>
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
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>				<b>21.33</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>5.00</b>
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
<b>TOTAL SCORE</b>	<b>42.5</b>	<b>34.0</b>	<b>32.0</b>	<b>108.5</b>
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
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:00</b>	<b>2:00</b>	<b>6:00</b>

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>				
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
<b>COMMUNITY IMPACT-15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>94.5</b>	<b>90.0</b>	<b>90.0</b>	<b>274.5</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.50</b>	<b>2.00</b>	<b>5.25</b>

AA 003130



### Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 11/7/2018

ME ID: RD479

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>13.57</b>
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	
<b>CARE-QUALITY- SAFETY/ERRORS- 90 POINTS</b>					<b>67.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>9.00</b>
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	
<b>TOTAL SCORE</b>	<b>93.5</b>	<b>88.0</b>	<b>90.0</b>	<b>271.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.50</b>	<b>2.00</b>	<b>5.25</b>	

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					<b>13.00</b>
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	
<b>CARE-QUALITY- SAFETY- 90 POINTS</b>					<b>36.33</b>
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	
<b>COMMUNITY IMPACT- 10 POINTS</b>					<b>7.00</b>
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	
<b>TOTAL SCORE</b>	<b>40.5</b>	<b>52.5</b>	<b>52.0</b>	<b>154.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>2.00</b>	<b>5.00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEKEEPING- 30 POINTS</b>				
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
<b>COMMUNITY IMPACT- 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>105.5</b>	<b>105.5</b>	<b>105.5</b>	<b>316.5</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2:25</b>	<b>2:00</b>	<b>2:00</b>	<b>6:25</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY - 35 POINTS</b>					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	20.0	10.0	28.0	
Points Possible =	20.0	20.0	20.0	60.0	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	15.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>50.0</b>	<b>46.0</b>	<b>53.0</b>	<b>149.0</b>	
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	
<b>TOTAL TIME</b>	<b>1.25</b>	<b>2.00</b>	<b>2.00</b>	<b>5.25</b>	
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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-90 POINTS</b>					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	
<b>COMMUNITY IMPACT-12 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>101.0</b>	<b>105.5</b>	<b>106.0</b>	<b>312.5</b>	
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:	<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.50</b>	<b>2.00</b>	<b>6:25</b>

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				<b>14.0</b>
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
<b>CARE-QUALITY-SAFKEEPING-90 POINTS</b>				<b>73.00</b>
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
<b>COMMUNITY IMPACT-15 POINTS</b>				<b>8.0</b>
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
<b>TOTAL SCORE</b>	<b>88.5</b>	<b>93.0</b>	<b>93.5</b>	<b>275.0</b>
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
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFEEKEEPING-90 POINTS</b>					<b>73.00</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>4.67</b>
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	
<b>TOTAL SCORE</b>	<b>87.5</b>	<b>92.0</b>	<b>93.5</b>	<b>273.0</b>	
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	
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEEKEEPING-90 POINTS</b>				
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	13.0	36.0
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>88.5</b>	<b>92.0</b>	<b>93.5</b>	<b>174.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>17.83</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>76.17</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.00</b>
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	
<b>TOTAL SCORE</b>	<b>108.5</b>	<b>103.5</b>	<b>103.0</b>	<b>315.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>1.75</b>	<b>6.75</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>15.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					<b>31.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>7.00</b>
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	
<b>TOTAL SCORE</b>	<b>104.5</b>	<b>99.0</b>	<b>104.0</b>	<b>307.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>1.75</b>	<b>6.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					<b>76.17</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.00</b>
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	
<b>TOTAL SCORE</b>	<b>106.5</b>	<b>100.0</b>	<b>104.0</b>	<b>310.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>1.75</b>	<b>6.75</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				<b>17.00</b>
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
<b>CARE-QUALITY/SAFEKEEPING-90 POINTS</b>				<b>76.17</b>
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
<b>COMMUNITY IMPACT-15 POINTS</b>				<b>11.00</b>
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
<b>TOTAL SCORE</b>	<b>106.5</b>	<b>102.0</b>	<b>104.0</b>	<b>312.5</b>
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
<b>TOTAL TIME</b>	<b>2.00</b>	<b>3.00</b>	<b>1.75</b>	<b>6.75</b>
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEGUARDING- 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>	
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:	<b>TOTAL TIME</b>	<b>2:25</b>	<b>2:50</b>	<b>1:75</b>	<b>6:50</b>

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
<b>BUILDING CONSTRUCTION- 20 POINTS</b>				<b>16.67</b>
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
<b>CARE-QUALITY- SAFEEKEEPING- 30 POINTS</b>				<b>64.33</b>
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
<b>COMMUNITY IMPACT- 15 POINTS</b>				<b>14.00</b>
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
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>
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
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					<b>64.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>14.00</b>
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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>95.5</b>	<b>96.0</b>	<b>285.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	

# 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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY SAFEBUILDING - 50 POINTS</b>					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	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					14.0
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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.25</b>	<b>6.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>24.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.00</b>
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	10.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE:</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>98.0</b>	<b>287.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20.00 POINTS</b>					<b>16.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 30.00 POINTS</b>					<b>64.33</b>
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	
<b>COMMUNITY IMPACT - 15.00 POINTS</b>					<b>14.00</b>
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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	

# 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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>16.67</b>
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	
<b>CARE-QUALITY/SAFEKEEPING-30 POINTS</b>					<b>64.67</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>13.33</b>
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	
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>96.5</b>	<b>96.0</b>	<b>288.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.50</b>	<b>1.75</b>	<b>6.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY/SAFEKEEPING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	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	
<b>TOTAL TIME</b>	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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				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
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>				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
<b>COMMUNITY IMPACT - 15 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>111.0</b>	<b>116.5</b>	<b>341.0</b>
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:				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					<b>16.00</b>
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	3.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>CARE-QUALITY-SAFEGUARDING- 50 POINTS</b>					<b>41.33</b>
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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					<b>15.00</b>
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	
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>109.0</b>	<b>114.5</b>	<b>337.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>16.33</b>
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
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>				<b>78.33</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>13.00</b>
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
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>103.0</b>	<b>116.5</b>	<b>333.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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
<b>BUILDING CONSTRUCTION - 25 POINTS</b>				<b>16.00</b>
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
<b>CARE-QUALITY - SAFEKEEPING - 90 POINTS</b>				<b>61.50</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>15.00</b>
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
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>109.0</b>	<b>114.5</b>	<b>337.0</b>
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
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEKEEPERS- 90 POINTS</b>					
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	1.5	5.5	
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>109.6</b>	<b>114.5</b>	<b>337.6</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>16.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					<b>81.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>15.00</b>
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	
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>109.0</b>	<b>114.5</b>	<b>337.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING - 50 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>113.5</b>	<b>109.0</b>	<b>114.5</b>	<b>337.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:00</b>	<b>2:40</b>	<b>6:00</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFETYKEEPING - 90 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>95.5</b>	<b>93.5</b>	<b>96.0</b>	<b>285.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>14.67</b>
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
<b>CARE-QUALITY-SAFEGUARDING - 50 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15.00 POINTS</b>				<b>11.52</b>
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
<b>TOTAL SCORE</b>	<b>82.5</b>	<b>85.0</b>	<b>79.0</b>	<b>246.5</b>
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:				
<b>TOTAL TIME</b>	<b>2:25</b>	<b>2:00</b>	<b>2:00</b>	<b>6:25</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>13.00</b>
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	
<b>CARE-QUALITY SAFEKEEPING - 50 POINTS</b>					<b>84.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.00</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>105.5</b>	<b>114.0</b>	<b>326.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>1.75</b>	<b>5.50</b>	

AA 003163

FINALIZED: 10/23/2018

ME ID: RD531

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

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					<b>84.83</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>11.00</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>105.0</b>	<b>115.0</b>	<b>327.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>1.75</b>	<b>5.50</b>	

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					
1. Element 1: Building Plan Details	25.0	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	
<b>CARE-QUALITY- SLEEPING- 30 POINTS</b>					
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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					
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	3.0	8.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>105.5</b>	<b>110.0</b>	<b>322.5</b>	
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	
<b>TOTAL TIME</b>	<b>1.00</b>	<b>1.50</b>	<b>1.75</b>	<b>4.25</b>	
Hours and Minutes:					

AA 003165

# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 10/26/2018

ME ID: RD534-RD537

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>46.0</b>	<b>48.5</b>	<b>49.5</b>	<b>144.0</b>	
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	
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.50</b>	<b>2.00</b>	<b>5.25</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.5</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 40 POINTS</b>					<b>58.5</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>10.5</b>
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	
<b>TOTAL SCORE</b>	<b>71.0</b>	<b>80.5</b>	<b>82.5</b>	<b>234.0</b>	
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:	<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.25</b>

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	
<b>BUILDING CONSTRUCTION 20 POINTS</b>					11.0
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	6.0	7.0	8.0	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
<b>CARE-QUALITY SAFEKEEPING 90 POINTS</b>					48.5
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	
<b>COMMUNITY IMPACT 15 POINTS</b>					7.0
1. Element 1: Likely Impact on the Community	5.0	3.0	1.5	9.5	
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	
<b>TOTAL SCORE</b>	<b>73.0</b>	<b>63.0</b>	<b>71.5</b>	<b>207.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>15.33</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 50 POINTS</b>					<b>46.50</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>15.00</b>
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	
<b>TOTAL SCORE</b>	<b>108.5</b>	<b>109.0</b>	<b>113.0</b>	<b>326.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>1.50</b>	<b>2.00</b>	<b>5.50</b>	

AA 003169

# Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 07/1/2018

ME ID: RD543

## NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					78.50
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	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>109.5</b>	<b>104.0</b>	<b>111.0</b>	<b>324.5</b>	
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 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	
<b>BUILDING CONSTRUCTION - 21 POINTS</b>					
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	
<b>CARE-QUALITY-SAFEKEEPING- 50 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>109.5</b>	<b>106.0</b>	<b>111.0</b>	<b>326.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>1:50</b>	<b>2:00</b>	<b>5:50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>26.00</b>
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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					<b>79.50</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>15.00</b>
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	
<b>TOTAL SCORE</b>	<b>109.5</b>	<b>106.0</b>	<b>113.0</b>	<b>328.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>1.50</b>	<b>2.00</b>	<b>5.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>116.5</b>	<b>120.0</b>	<b>118.0</b>	<b>354.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:25</b>	<b>2:00</b>	<b>6:25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFETY- 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 10 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>100.5</b>	<b>108.0</b>	<b>105.0</b>	<b>313.5</b>	
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:					
<b>TOTAL TIME</b>	<b>2.25</b>	<b>2.00</b>	<b>1.75</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-80 POINTS</b>					<b>76.83</b>
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	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>15.00</b>
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	
<b>TOTAL SCORE</b>	<b>101.5</b>	<b>107.0</b>	<b>105.0</b>	<b>313.5</b>	
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	
<b>TOTAL TIME</b>	<b>2:25</b>	<b>2:00</b>	<b>1:75</b>	<b>6:00</b>	
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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				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
<b>CARE-QUALITY-SAFETEE-50 POINTS</b>				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
<b>COMMUNITY IMPACT - 15 POINTS</b>				9.50
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
<b>TOTAL SCORE</b>	<b>101.5</b>	<b>95.0</b>	<b>97.0</b>	<b>293.5</b>
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:				
<b>TOTAL TIME</b>	<b>2:50</b>	<b>2:00</b>	<b>2:00</b>	<b>6:50</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFETY- 90 POINTS</b>					<b>52.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>5.33</b>
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	
<b>TOTAL SCORE</b>	<b>73.5</b>	<b>71.5</b>	<b>69.0</b>	<b>214.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>52.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>5.93</b>
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	
<b>TOTAL SCORE</b>	<b>73.5</b>	<b>71.5</b>	<b>69.0</b>	<b>214.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>15.67</b>
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	
<b>CARE-QUALITY SAFEKEEPING - 30 POINTS</b>					<b>77.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.33</b>
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	
<b>TOTAL SCORE</b>	<b>104.0</b>	<b>104.0</b>	<b>106.0</b>	<b>314.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>3.00</b>	<b>2.00</b>	<b>7.50</b>	

AA 003179

FINALIZED: 10/15/2018

**Criteria 3 - Person Team Meeting - TALLEY SHEET**

ME ID: RD560

**NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>15.67</b>
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	
<b>CARE-QUALITY-SAFKEEPING-90 POINTS</b>					<b>77.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.33</b>
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	
<b>TOTAL SCORE</b>	<b>104.0</b>	<b>104.0</b>	<b>106.0</b>	<b>314.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>3.00</b>	<b>2.00</b>	<b>7.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>104.0</b>	<b>104.0</b>	<b>106.0</b>	<b>314.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>3.00</b>	<b>2.00</b>	<b>7.50</b>	

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	
<b>BUILDING CONSTRUCTION - 30 POINTS</b>					<b>15.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					<b>77.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.33</b>
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	
<b>TOTAL SCORE</b>	<b>104.0</b>	<b>104.0</b>	<b>104.0</b>	<b>312.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.50</b>	<b>3.00</b>	<b>2.00</b>	<b>7.50</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>12.67</b>
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	
<b>CARE-QUALITY- SAFEEKEEPING- 90 POINTS</b>					<b>50.33</b>
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	
<b>COMMUNITY IMPACT - 20 POINTS</b>					<b>4.33</b>
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	
<b>TOTAL SCORE</b>	<b>67.0</b>	<b>64.0</b>	<b>67.0</b>	<b>202.0</b>	
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:	<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>2.00</b>	<b>5.00</b>

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				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
<b>CARE-QUALITY-SAFEGUARDING-50 POINTS</b>				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
<b>COMMUNITY IMPACT - 15 POINTS</b>				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
<b>TOTAL SCORE</b>	<b>88.0</b>	<b>89.5</b>	<b>94.0</b>	<b>271.5</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2:25</b>	<b>2:00</b>	<b>2:00</b>	<b>6:25</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.67</b>
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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					<b>79.17</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>7.67</b>
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	
<b>TOTAL SCORE</b>	<b>100.0</b>	<b>108.0</b>	<b>107.5</b>	<b>315.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>	

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
<b>BUILDING CONSTRUCTION- 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEEEPING- 40 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>81.5</b>	<b>57.0</b>	<b>57.0</b>	<b>165.5</b>
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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				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
<b>CARE-QUALITY-SAFEKEEPING- 95 POINTS</b>				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
<b>COMMUNITY IMPACT- 15 POINTS</b>				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
<b>TOTAL SCORE</b>	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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>10.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					<b>72.50</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>30.00</b>
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	
<b>TOTAL SCORE</b>	<b>80.0</b>	<b>80.5</b>	<b>87.0</b>	<b>247.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>1.75</b>	<b>4.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>12.67</b>
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	
<b>CARE-QUALITY SAFEKEEPING - 30 POINTS</b>					<b>49.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>8.57</b>
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	
<b>TOTAL SCORE</b>	<b>70.0</b>	<b>73.5</b>	<b>68.5</b>	<b>212.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.50</b>	<b>2.00</b>	<b>5.25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>11.0</b>
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	
<b>CARE QUALITY - SAREKEEPING - 50 POINTS</b>					<b>53.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.0</b>
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	
<b>TOTAL SCORE</b>	<b>78.0</b>	<b>75.0</b>	<b>73.0</b>	<b>226.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2:50</b>	<b>2:00</b>	<b>2:00</b>	<b>6:50</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>13.33</b>
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
<b>CARE-QUALITY SAFEGUARDING - 50 POINTS</b>				<b>49.57</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>9.57</b>
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
<b>TOTAL SCORE</b>	<b>69.0</b>	<b>75.0</b>	<b>74.0</b>	<b>218.0</b>
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
<b>TOTAL TIME</b>	<b>2:50</b>	<b>2:00</b>	<b>2:00</b>	<b>6:50</b>
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY MAINTENANCE - 30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>89.0</b>	<b>75.0</b>	<b>73.0</b>	<b>217.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2.50</b>	<b>2.00</b>	<b>2.00</b>	<b>6.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>16.17</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					<b>87.33</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>13.67</b>
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	
<b>TOTAL SCORE</b>	<b>116.0</b>	<b>116.5</b>	<b>119.0</b>	<b>351.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2:50</b>	<b>2:00</b>	<b>2:00</b>	<b>6:50</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>13.57</b>
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
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>				<b>70.00</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>13.00</b>
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
<b>TOTAL SCORE</b>	<b>97.0</b>	<b>96.5</b>	<b>94.5</b>	<b>288.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>

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	
<b>BUILDING CONSTRUCTION- 20 POINTS</b>					
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	
<b>CARE-QUALITY-SAFETY-KEEPING- 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT- 10 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>18.0</b>	<b>19.0</b>	<b>17.0</b>	<b>53.0</b>	
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	
<b>TOTAL TIME</b>	<b>1.25</b>	<b>2.00</b>	<b>2.00</b>	<b>5.25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>17.50</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					<b>86.00</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>103.5</b>	<b>95.0</b>	<b>100.5</b>	<b>300.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2:25</b>	<b>1:50</b>	<b>2:00</b>	<b>5:75</b>	

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
<b>BUILDING CONSTRUCTION-20 POINTS</b>				
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
<b>CARE-QUALITY-SAFETY-50 POINTS</b>				
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
<b>COMMUNITY IMPACT-15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>99.0</b>	<b>104.0</b>	<b>100.5</b>	<b>303.5</b>
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:				
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>

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	
<b>BUILDING CONSTRUCTION- 30 POINTS</b>					<b>15.67</b>
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	
<b>CARE-QUALITY- SAFETYKEEPING- 90 POINTS</b>					<b>82.83</b>
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	
<b>COMMUNITY IMPACT- 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>101.5</b>	<b>107.5</b>	<b>105.5</b>	<b>314.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				
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
<b>CARE-QUALITY-SAFEEKEEPING- 50 POINTS</b>				
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				
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
<b>TOTAL SCORE</b>	<b>89.0</b>	<b>89.0</b>	<b>96.5</b>	<b>274.5</b>
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
<b>TOTAL TIME</b>	<b>1.50</b>	<b>2.00</b>	<b>2.00</b>	<b>5.50</b>

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	
<b>BUILDING CONSTRUCTION 30 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING 30 POINTS</b>					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	
<b>COMMUNITY IMPACT 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>86.0</b>	<b>88.5</b>	<b>87.0</b>	<b>261.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1:15</b>	<b>2:00</b>	<b>2:00</b>	<b>5:15</b>	

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	
<b>BUILDING CONSTRUCTION - 30 POINTS</b>					<b>15.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					<b>63.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>6.67</b>
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	
<b>TOTAL SCORE</b>	<b>90.0</b>	<b>90.5</b>	<b>91.0</b>	<b>271.5</b>	
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	
<b>Hours and Minutes:</b>	<b>1.75</b>	<b>2.00</b>	<b>1.75</b>	<b>5.50</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					<b>16.83</b>
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	
<b>CARE-QUALITY-SAFETYKEEPING-90 POINTS</b>					<b>78.17</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>14.17</b>
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	
<b>TOTAL SCORE</b>	<b>104.5</b>	<b>111.5</b>	<b>112.5</b>	<b>328.5</b>	
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	
<b>HOURS AND MINUTES:</b>					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>24.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					<b>78.17</b>
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	19.0	45.0	
Points Possible =	20.0	20.0	20.0	60.0	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>14.93</b>
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	
<b>TOTAL SCORE</b>	<b>103.5</b>	<b>111.5</b>	<b>113.5</b>	<b>328.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>17.17</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 90 POINTS</b>					<b>78.17</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>14.33</b>
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	
<b>TOTAL SCORE</b>	<b>109.5</b>	<b>111.5</b>	<b>114.0</b>	<b>329.0</b>	
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	
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	
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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>15.67</b>
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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					<b>80.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>13.67</b>
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	
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>115.0</b>	<b>117.5</b>	<b>338.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.50</b>	<b>2.00</b>	<b>6.25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>17.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-30 POINTS</b>					<b>30.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>15.67</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>115.0</b>	<b>112.5</b>	<b>334.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1:15</b>	<b>2:50</b>	<b>2:00</b>	<b>6:25</b>	

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	
<b>BUILDING CONSTRUCTION - 24 POINTS</b>					<b>17.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING- 50 POINTS</b>					<b>36.50</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>11.50</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>115.0</b>	<b>112.5</b>	<b>334.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.50</b>	<b>2.00</b>	<b>6.25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					
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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					
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	
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>115.0</b>	<b>112.5</b>	<b>333.5</b>	
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:	<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.50</b>	<b>2.00</b>	<b>6.25</b>

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	
<b>BUILDING CONSTRUCTION 120 POINTS</b>					<b>13.33</b>
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	
<b>CARE-QUALITY SAFEKEEPING 90 POINTS</b>					<b>66.17</b>
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	
<b>COMMUNITY IMPACT 15 POINTS</b>					<b>10.50</b>
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	
<b>TOTAL SCORE</b>	<b>89.5</b>	<b>96.5</b>	<b>84.0</b>	<b>270.0</b>	
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	
<b>HOURS AND MINUTES:</b>					
<b>TOTAL TIME</b>	<b>2.75</b>	<b>2.50</b>	<b>2.00</b>	<b>7.25</b>	

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
<b>BUILDING CONSTRUCTION - 30 POINTS</b>				<b>33.00</b>
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
<b>CARE-QUALITY SAFEKEEPING - 50 POINTS</b>				<b>55.17</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>10.50</b>
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
<b>TOTAL SCORE</b>	<b>89.5</b>	<b>95.5</b>	<b>84.0</b>	<b>269.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.75</b>	<b>2.50</b>	<b>2.00</b>	<b>7.25</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					11.00
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	
<b>CARE-QUALITY-SAFEKEEPING - 30 POINTS</b>					55.50
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	5.5	7.0	7.0	20.5	
Points Possible =	10.0	10.0	10.0	30.0	
<b>TOTAL SCORE</b>	<b>89.5</b>	<b>99.5</b>	<b>84.0</b>	<b>268.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2:75</b>	<b>2:50</b>	<b>2:00</b>	<b>7:25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>0.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 30 POINTS</b>					<b>53.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>10.00</b>
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	
<b>TOTAL SCORE</b>	<b>61.0</b>	<b>64.5</b>	<b>65.5</b>	<b>191.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.5</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					<b>63.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>8.5</b>
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	
<b>TOTAL SCORE</b>	<b>91.0</b>	<b>91.5</b>	<b>94.5</b>	<b>277.0</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.50</b>	<b>2.00</b>	<b>5.25</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>0.00</b>
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	
<b>CARE-QUALITY-SAFEGUARDING - 90 POINTS</b>					<b>33.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>51.91</b>
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	
<b>TOTAL SCORE</b>	<b>38.0</b>	<b>33.0</b>	<b>34.0</b>	<b>105.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.50</b>	<b>1.50</b>	<b>2.00</b>	<b>5.00</b>	

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEKEEPING-50 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>56.0</b>	<b>58.0</b>	<b>53.5</b>	<b>167.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.50</b>	<b>1.75</b>	<b>5.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>2.33</b>
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	
<b>CARE-QUALITY-SAFEGUARDING-90 POINTS</b>					<b>52.83</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>9.33</b>
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	
<b>TOTAL SCORE</b>	<b>59.0</b>	<b>70.0</b>	<b>64.5</b>	<b>193.5</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>6.00</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>0.00</b>
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	
<b>CARE-QUALITY SAFEKEEPING - 50 POINTS</b>					<b>52.83</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>9.33</b>
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	
<b>TOTAL SCORE</b>	<b>59.0</b>	<b>65.0</b>	<b>62.5</b>	<b>186.5</b>	
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:					
<b>TOTAL TIME</b>	<b>1:50</b>	<b>2:00</b>	<b>1:00</b>	<b>5:50</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>15.33</b>
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
<b>CARE-QUALITY-SAFEKEEPING - 40 POINTS</b>				<b>31.83</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>9.33</b>
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
<b>TOTAL SCORE</b>	<b>102.0</b>	<b>105.5</b>	<b>106.0</b>	<b>313.5</b>
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:				
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>

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	
<b>BUILDING CONSTRUCTION-20 POINTS</b>					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	
<b>CARE-QUALITY-50 POINTS</b>					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	
<b>COMMUNITY IMPACT-15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>104.5</b>	<b>108.0</b>	<b>319.5</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>2.00</b>	<b>2.00</b>	<b>5.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY- SAFEKEEPING - 30 POINTS</b>					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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>106.0</b>	<b>105.5</b>	<b>107.0</b>	<b>318.5</b>	
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	
<b>HOURS and Minutes:</b>					
<b>TOTAL TIME</b>	<b>1.75</b>	<b>1.00</b>	<b>2.00</b>	<b>5.75</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.00</b>
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	
<b>CARE-QUALITY SAFEGUARDING - 90 POINTS</b>					<b>59.57</b>
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	
<b>COMMUNITY IMPACT - 10 POINTS</b>					<b>13.57</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>104.5</b>	<b>110.5</b>	<b>322.0</b>	
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	
<b>Hours and Minutes:</b>					
<b>TOTAL TIME</b>	<b>2.00</b>	<b>1.50</b>	<b>2.00</b>	<b>6.50</b>	

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.00</b>
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	
<b>CARE QUALITY SAFETY - 90 POINTS</b>					<b>79.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>13.67</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>104.5</b>	<b>110.5</b>	<b>322.0</b>	
Score Possible	125.0	125.0	125.0	375.0	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.50</b>	<b>2.00</b>	<b>6.50</b>	
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	
<b>BUILDING CONSTRUCTION-30 POINTS</b>					<b>14.67</b>
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	
<b>CARE-QUALITY-SAFEKEEPING-60 POINTS</b>					<b>79.67</b>
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	
<b>COMMUNITY IMPACT-15 POINTS</b>					<b>13.67</b>
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	
<b>TOTAL SCORE</b>	<b>108.0</b>	<b>105.5</b>	<b>110.5</b>	<b>324.0</b>	
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:					
<b>TOTAL TIME</b>	<b>2:00</b>	<b>2:50</b>	<b>2:00</b>	<b>6:50</b>	

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
<b>BUILDING CONSTRUCTION - 20 POINTS</b>				<b>14.00</b>
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
<b>CARE-QUALITY-SAFEKEEPING - 90 POINTS</b>				<b>75.00</b>
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
<b>COMMUNITY IMPACT - 15 POINTS</b>				<b>16.00</b>
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
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>104.5</b>	<b>110.5</b>	<b>322.0</b>
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:				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.50</b>	<b>2.00</b>	<b>6.50</b>

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
<b>BUILDING CONSTRUCTION- 20 POINTS</b>				<b>14.00</b>
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
<b>CARE-QUALITY SAFEKEEPING- 90 POINTS</b>				<b>79.67</b>
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
<b>COMMUNITY IMP- 10 POINTS</b>				<b>3.50</b>
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
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>104.5</b>	<b>110.5</b>	<b>322.0</b>
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
<b>Hours and Minutes:</b>				
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.50</b>	<b>2.00</b>	<b>6.50</b>

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					<b>14.00</b>
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	
<b>CARE-QUALITY-SAFEKEEPING - 50 POINTS</b>					<b>79.67</b>
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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					<b>13.67</b>
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	
<b>TOTAL SCORE</b>	<b>107.0</b>	<b>104.5</b>	<b>110.5</b>	<b>322.0</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.50</b>	<b>2.00</b>	<b>6.50</b>	

Hours and Minutes:

AA 003226



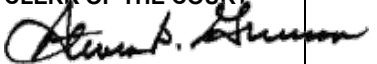
FINALIZED: 11/6/2018

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	
<b>BUILDING CONSTRUCTION - 20 POINTS</b>					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	
<b>CARE-QUALITY-SAFEREEING-90 POINTS</b>					83.83
1. Element 1: Plan for Testing/Verifying MMJ	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	
<b>COMMUNITY IMPACT - 15 POINTS</b>					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	
<b>TOTAL SCORE</b>	<b>107.5</b>	<b>118.0</b>	<b>118.0</b>	<b>343.5</b>	
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	
<b>TOTAL TIME</b>	<b>2.00</b>	<b>2.50</b>	<b>2.00</b>	<b>6.50</b>	
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**

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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
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Part 4	Exhibit J – Current Licensees, May 1, 2019.

Respectfully submitted May 20, 2019.

AARON D. FORD  
Attorney General

By: /s/ Steve Shevorski  
Ketan D. Bhirud (Bar No. 10515)  
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:

Will Kemp, Esq.  
Nathanael R. Rulis, Esq.  
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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	<p><b>Evaluation Elements</b></p> <p>A narrative description not to exceed 750 words, and a resume, including educational achievements, for each owner, officer and board member, demonstrating the following:</p> <p>Any previous experience at operating other businesses or non-profit organizations.</p> <p>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.</p> <p>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.</p> <p>A inadequate response would include the following: Owners, officers and board members demonstrates little to no prior business experience.</p>	Individual Scores	Revised Score if applicable	Comments
	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
	A narrative description not to exceed 750 words; and a resume, including educational achievements, for each owner, officer and board member, demonstrating the following: The educational achievements of the persons who are proposed to be owners, officers or board members of the proposed marijuana establishment An excellent response would include the following: The resumes demonstrate college degrees or higher. An average response would include the following: The resumes demonstrate some college degrees or higher. An inadequate response would include the following: The resumes do not demonstrate college degrees or higher. Some course work in related fields may be indicated.				
Range 0 - 5 points					



EVALUATOR NAME \_\_\_\_\_

## ORGANIZATIONAL STRUCTURE (IDENTIFIED)

ME ID# \_\_\_\_\_

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score If applicable	Comments
	<p>A narrative description not to exceed 750 words; and a resume, including educational achievements, for each owner, officer and board member, demonstrating the following:</p> <p>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</p> <p>An excellent response would include the following: Extensive knowledge of the marijuana industry is demonstrated, and prior experience running marijuana establishments is indicated.</p> <p>An average response would include the following: Some knowledge of the marijuana industry is demonstrated, but no prior experience running marijuana establishments is indicated.</p> <p>An inadequate response would include the following: Little to no knowledge of the marijuana industry is demonstrated.</p>				
	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
	<p>Diversity on the basis of race, ethnicity or gender of the persons proposed to be owners, officers or board members.</p> <p>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.</p> <p>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</p>				
	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	<p>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:</p> <ul style="list-style-type: none"> <li>A plan for testing, verifying and promoting marijuana</li> <li>Evaluators - use the specific criteria for recreational marijuana retail store.</li> <li>Each recreational marijuana retail store shall ensure that: <ul style="list-style-type: none"> <li>-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.</li> <li>-Demonstrates that no product will be sold until all required quality assurance testing has been completed</li> <li>-Demonstrates responsibility for the content and quality of any product sold or dispensed by the establishment</li> <li>-Demonstrates responsibility that all screening or testing has been performed</li> <li>-Demonstrates that it must disclose the name of the independent testing lab which performed the required quality assurance tests</li> </ul> </li> </ul>				

EVALUATOR NAME \_\_\_\_\_

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# \_\_\_\_\_

	<ul style="list-style-type: none"> <li>-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</li> <li>-Defines processes for receipt, identification, storage, handling, segregation of marijuana product before sale.</li> <li>-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</li> <li>-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.</li> <li>Each lot must be appropriately identified as to its status such as quarantined, approved or rejected.</li> <li>-Processes for the disposal or remediation of product.</li> <li>-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.</li> <li>-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</li> <li>-Demonstration of any other value added services the recreational retail store will offer to consumers.</li> </ul>		
Range 0 - 5 points			

AA 003240

Meat Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	<p><b>A Transportation Plan:</b></p> <p>The following regulatory requirements should be reflected in the applicant's transportation plan:</p> <ul style="list-style-type: none"> <li>-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.</li> <li>-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.</li> <li>-Demonstrate before transportation, that the establishment will confirm verbally with the consumer by telephone that the consumer ordered the marijuana or marijuana products</li> <li>-Provide documentation of the sample log which will be made available for inspection by the appropriate law enforcement agency, including customer signatures for delivery</li> <li>-Provide documentation of a sample trip plan which will be used by the facility for deliveries</li> <li>-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</li> <li>-Demonstrate what means of communication and communication strategy will be used in the transportation of marijuana products</li> <li>-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</li> <li>-Identifies a transportation plan that will deter the loss, theft or diversion of marijuana products</li> </ul>				

EVALUATOR NAME \_\_\_\_\_

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# \_\_\_\_\_

	<p>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.</p> <p>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.</p> <p>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</p>			
	Range 0 - 10 points			

AA 003242



Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	<p>Procedures to ensure adequate security measures including, without limitation, for building security</p> <p>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:</p> <ul style="list-style-type: none"> <li>-Devices to detect unauthorized intrusion</li> <li>-Exterior lighting to facilitate surveillance</li> <li>-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</li> <li>-A video camera at each point of sale</li> <li>-A method for storing video recordings for at least 30 days</li> <li>-A failure notification system</li> <li>-Sufficient battery backup for video cameras and recording equipment</li> <li>-Immediate notification for law enforcement agencies for unauthorized breach</li> </ul> <p>-Procedures for building security, including requirements for the protection by a fully operational security alarm system installed by a professional security firm</p> <p>-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</p> <p>-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</p>				

EVALUATOR NAME \_\_\_\_\_

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# \_\_\_\_\_

	<p>-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</p> <p>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.</p> <p>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 .</p> <p>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.</p>			
Range 0 - 10 points				

AA 003244

Mark Criteria Per NRS and RD92-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
	<p>Procedures to ensure adequate security measures including, without limitation, for product security</p> <p>-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</p> <p>-The response demonstrates how the establishment intends to prevent diversion of marijuana and the procedures for preventing minors from purchasing marijuana</p>				
	<p>-Demonstration of how the applicant plan to accept delivery of marijuana to the facility, including procedures on how it is received and documented</p> <p>-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</p> <p>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</p> <p>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</p> <p>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.</p>				
<b>Range 0 - 15 points</b>					

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
	<p>A detailed budget for the proposed establishment, including pre-opening, construction and first-year operating expenses</p> <p>An excellent response would demonstrate expenses and projected revenue as clearly delineated, reasonable and cover all expenses, including regulatory requirements as follows:</p> <ul style="list-style-type: none"> <li>-An annual financial statement</li> <li>-A report of an audit by a certified public accountant</li> <li>-Excise taxes</li> <li>-Agent card fees</li> <li>-Initial certification fee/renewal</li> <li>-Application evaluation fee</li> <li>-Fee for time and effort for inspection over-sight</li> <li>-Provision for annual physical inventories</li> </ul>				
	<p>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</p> <p>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</p>				
Range 0 - 10 points					

AA 003246

	<p>An operations manual that demonstrates compliance with applicable statutes and regulations</p> <p>Each recreational marijuana retail store shall ensure that:</p> <p>Governing Documents</p> <ul style="list-style-type: none"> <li>-Mission and Vision Statement, Bylaws, Core Values, Goals and Action Plans</li> </ul> <p>Oversight</p> <ul style="list-style-type: none"> <li>-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</li> </ul> <p>Standard Operating Procedures</p> <p>Recordkeeping</p> <ul style="list-style-type: none"> <li>-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</li> </ul> <p>Safety and Security</p> <ul style="list-style-type: none"> <li>-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</li> </ul> <p>Inspection</p> <ul style="list-style-type: none"> <li>-Procedures on inspection activities, visitor and establishment authorized access, responding to deficiencies, and quality control unit</li> </ul> <p>Packaging and Labeling</p> <ul style="list-style-type: none"> <li>-Processes and procedures for packaging and labeling, requirements for edibles, sampling procedures, packaging material examination and contamination procedures</li> </ul> <p>Forms</p> <ul style="list-style-type: none"> <li>-Either included as its own section, or incorporated into the relevant sections</li> </ul>				
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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	Range 0 - 15 points	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments
Metric Criteria Per NRS and R002-17						

AA 003248

EVALUATOR NAME \_\_\_\_\_

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

ME ID# \_\_\_\_\_

	<p>An education plan which must include, without limitation, providing educational materials to the staff of the proposed establishment</p> <p>The education plans should include the following educational regulatory requirements: Documentation that training for all employees will include the following</p> <ul style="list-style-type: none"> <li>-Training will be provided to a marijuana establishment agent before that person begins work or volunteers</li> <li>-Proper use of security measures and controls which have been adopted by the establishment for the prevention of diversion, theft or loss</li> <li>-Procedures and instructions for responding to an emergency</li> <li>-State and federal statutes and regulations regarding confidentiality of information</li> <li>-Health and cleanliness standards, including the person who will address health conditions</li> </ul> <p>The following requirements must be reflected in the education plans of each type of establishment:</p> <p><b>Marijuana Retail Store:</b></p> <ul style="list-style-type: none"> <li>-The different strains of marijuana</li> <li>-The different methods of using marijuana</li> <li>-Recognizing signs of abuse or instability in a consumer</li> <li>-Consumer education and support, including:             <ul style="list-style-type: none"> <li>-Availability of different strains</li> <li>-Information on effectiveness of methods, forms and routes of administration</li> <li>-Prohibition of smoking in public places</li> </ul> </li> </ul> <p>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.</p>			
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AA 003249

EVALUATOR NAME \_\_\_\_\_

CARE, QUALITY SAFKEEPING (NON-IDENTIFIED)

ME ID# \_\_\_\_\_

	<p>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</p> <p>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</p>				
	Range 0 - 2.5 points				
Merit Criteria Per NRS and R052-17	Evaluation Elements	Individual Scores	Comments	Revised Score if applicable	Comments

AA 003250