FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD658

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	6.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**104.5**	**110.5**	**322.0**	**107.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	6.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**104.5**	**110.5**	**322.0**	**107.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD660

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	6.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**104.5**	**110.5**	**322.0**	**107.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD661-RD676

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						83.83
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.5	5.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	10.0	9.0	26.0	8.67	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	9.5	10.0	28.5	9.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.5**	**118.0**	**118.0**	**343.5**	**114.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	

FINALIZED: 9/27/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD210

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 89.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*0.0*	*0.0*	*0.0*	*0.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	4.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	7.67	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	2.17	
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	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**89.0**	**99.5**	**268.5**	**89.50**	
Score Possible	*115.0*	*115.0*	*115.0*		*115.00*	
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	

FINALIZED: 9/27/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD211

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 89.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	4.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	4.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	7.67	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	2.17	
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	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**89.0**	**99.5**	**268.5**	**89.50**	
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	

FINALIZED: 9/27/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD212

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 89.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*10.0*		*10.0*	*20.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	4.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	7.67	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	2.17	
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	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**89.0**	**99.5**	**268.5**	**89.50**	
Score Possible	*125.0*	*115.0*	*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	

FINALIZED: 9/27/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD213

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 89.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.67
1. Element 1: Building Plan Details	4.0	4.0	4.0	12.0	4.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	4.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	9.0	23.0	7.67	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	13.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.5	6.5	2.17	
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	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	17.0	18.0	51.0	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**89.0**	**99.5**	**268.5**	**89.50**	
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	

FINALIZED: 9/27/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD214

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 44.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						3.67
1. Element 1: Building Plan Details	3.0	0.0	3.0	6.0	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	2.0	1.0	2.0	5.0	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						31.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.0	2.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	2.0	5.0	12.0	4.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	2.0	5.0	10.0	3.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	0.67	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	0.5	0.5	0.0	1.0	0.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	10.0	10.0	12.0	32.0	10.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**48.0**	**33.0**	**52.0**	**133.0**	**44.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD215

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**109.0**	**111.0**	**120.0**	**340.0**	**113.33**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD216

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**109.0**	**111.0**	**120.0**	**340.0**	**113.33**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD217

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**111.0**	**119.0**	**341.0**	**113.67**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD218

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**111.0**	**119.0**	**341.0**	**113.67**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD219

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**111.0**	**119.0**	**341.0**	**113.67**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD220

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**111.0**	**119.0**	**341.0**	**113.67**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD221

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**111.0**	**119.0**	**341.0**	**113.67**	
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	

FINALIZED: 9/19/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD222

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**111.0**	**118.0**	**340.0**	**113.33**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD223

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 94.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	8.0	8.0	22.0	7.33	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	7.00	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**91.0**	**94.0**	**99.5**	**284.5**	**94.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	3.00	3.00	3.00		9.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	4.00	4.00	4.00		12.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD224

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

REDACTED LOCATION B

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	7.00	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCOR	**79.0**	**79.0**	**82.5**	**240.5**	**80.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	3.00	3.00	3.00		9.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	4.00	4.00	4.00		12.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD225

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	3.0	6.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	7.00	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.0**	**91.0**	**97.5**	**278.5**	**92.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	3.00	3.00	3.00		9.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	4.00	4.00	4.00		12.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD226

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	3.0	6.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	7.00	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.0**	**91.0**	**97.5**	**278.5**	**92.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	3.00	3.00	3.00		9.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	4.00	4.00	4.00		12.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD227

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						7.33
1. Element 1: Building Plan Details	3.0	3.0	5.0	11.0	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	3.0	3.0	5.0	11.0	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	7.00	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**85.0**	**85.0**	**92.5**	**262.5**	**87.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	3.00	3.00	3.00		9.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	4.00	4.00	4.00		12.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD228

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						1.67
1. Element 1: Building Plan Details	2.0	0.0	0.0	2.0	0.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	3.0	0.0	0.0	3.0	1.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	7.0	7.0	21.0	7.00	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	11.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.0	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**84.0**	**79.0**	**82.5**	**245.5**	**81.83**	

Score Possible	*125.0*	*125.0*	*125.0*		*125.00*
BUILDING CONST	0.50	0.50	0.50		1.50
CARE-QUALITY	3.00	3.00	3.00		9.00
COMMUNITY IMPACT	0.50	0.50	0.50		1.50
Hours and Minutes: TOTAL TIME	4.00	4.00	4.00		12.00

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD229

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	9.83	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.5**	**112.5**	**109.5**	**330.5**	**110.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD230

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	9.83	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.5**	**112.5**	**109.5**	**330.5**	**110.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD231

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	6.0	9.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	9.83	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.5**	**112.5**	**109.5**	**330.5**	**110.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/2/2018

ME ID: RD232

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.81	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.5	10.0	29.5	9.83	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	19.0	20.0	58.0	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.5**	**111.5**	**109.5**	**329.5**	**109.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD233

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 17.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						3.33
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	2.0	3.0	10.0	3.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						13.00
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	0.0	2.0	0.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	0.0	0.0	2.0	0.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	1.0	1.0	0.0	2.0	0.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	2.0	3.0	0.0	5.0	1.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	2.0	1.0	6.0	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	5.0	4.0	3.0	12.0	4.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	0.0	1.5	0.50	
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	0.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	2.0	3.0	3.0	8.0	2.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.00
1. Element 1: Likely Impact on the Community	1.0	1.0	0.0	2.0	0.67	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**23.0**	**19.0**	**10.0**	**52.0**	**17.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD234

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 86.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0	9.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						61.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	8.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.00
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**87.0**	**77.0**	**96.0**	**260.0**	**86.67**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD235

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 86.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0	9.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						61.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	8.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.00
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**87.0**	**77.0**	**96.0**	**260.0**	**86.67**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD236

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 86.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0	9.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						61.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	8.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.00
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**87.0**	**77.0**	**96.0**	**260.0**	**86.67**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD237

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 86.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	10.0	10.0	29.0	9.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						61.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	11.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	8.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	15.0	14.0	18.0	47.0	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.00
1. Element 1: Likely Impact on the Community	2.0	3.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**87.0**	**77.0**	**96.0**	**260.0**	**86.67**	
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	

FINALIZED: 10/4/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD238

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	12.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	19.0	55.0	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.33
1. Element 1: Likely Impact on the Community	3.0	5.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**94.0**	**107.0**	**301.0**	**100.33**	
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	

FINALIZED: 10/4/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD239

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	12.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	1.5	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	19.0	55.0	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.33
1. Element 1: Likely Impact on the Community	3.0	5.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**94.0**	**107.0**	**301.0**	**100.33**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD240

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	3.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	12.0	12.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	6.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.17	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**96.0**	**111.0**	**99.0**	**306.0**	**102.00**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD241

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	3.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	10.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	12.0	12.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	6.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.17	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.33
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**96.0**	**111.0**	**99.0**	**306.0**	**102.00**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD242

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	8.33	
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	8.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.0**	**108.0**	**106.0**	**309.0**	**103.00**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD243

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	8.33	
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	8.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.0**	**108.0**	**106.0**	**309.0**	**103.00**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD244

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	8.33	
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	8.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.0**	**108.0**	**106.0**	**309.0**	**103.00**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD245

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	9.0	9.0	25.0	8.33	
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	8.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	19.0	20.0	56.0	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.0**	**108.0**	**106.0**	**309.0**	**103.00**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD246

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 93	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.67
1. Element 1: Plan for Testing/Verifying MMJ	1.0	3.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	4.0	7.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	9.0	7.0	22.0	7.33	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	5.0	6.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	15.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	0.5	2.0	1.5	4.0	1.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	19.0	18.0	53.0	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	5.0	9.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**79.0**	**102.5**	**97.5**	**279.0**	**93.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD247

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.5**	**108.0**	**110.0**	**328.5**	**109.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD248

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.5**	**108.0**	**110.0**	**328.5**	**109.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD249

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 94.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.33
1. Element 1: Building Plan Details	5.0	5.0	6.0	16.0	5.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	5.00	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.0**	**86.0**	**101.0**	**284.0**	**94.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.40		1.65	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	1.00	0.30		1.55	
Hours and Minutes: TOTAL TIME	1.50	3.00	1.70		6.20	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD250

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.33
1. Element 1: Building Plan Details	5.0	5.0	6.0	16.0	5.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	5.00	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.0**	**86.0**	**101.0**	**284.0**	**94.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.75		2.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	1.75	3.00	2.25		7.00	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD251

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.00
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0	5.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	5.00	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.0**	**88.0**	**101.0**	**286.0**	**95.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.75		1.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.50		1.00	
Hours and Minutes: TOTAL TIME	1.75	1.75	2.25		5.75	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD252

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	5.00	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**90.0**	**101.0**	**291.0**	**97.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.75		2.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	1.75	3.00	2.25		7.00	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD253

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	5.00	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**90.0**	**101.0**	**291.0**	**97.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.75		2.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	1.75	3.00	2.25		7.00	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD254

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0	4.0	6.0	15.0	5.00	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	12.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.5	2.5	6.5	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**90.0**	**101.0**	**291.0**	**97.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.75		2.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	1.75	3.00	2.25		7.00	

FINALIZED: 10/4/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD255

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 95.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						72.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
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	8.33	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	8.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.0	4.5	1.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	17.0	50.0	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.5**	**90.5**	**97.0**	**287.0**	**95.67**	
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	

FINALIZED: 10/4/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD256

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 95.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						72.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
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	8.33	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	8.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.0	4.5	1.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	17.0	50.0	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.5**	**90.5**	**97.0**	**287.0**	**95.67**	
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	

FINALIZED: 10/4/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD257

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 95.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						72.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
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	8.33	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	8.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.0	4.5	1.50	
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	2.17	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	16.0	17.0	50.0	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.5**	**90.5**	**97.0**	**287.0**	**95.67**	
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	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD258

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	7.33	
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	8.33	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	3.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**93.5**	**98.0**	**100.0**	**291.5**	**97.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD259

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	6.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	7.33	
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	8.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	3.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**94.5**	**97.0**	**99.0**	**290.5**	**96.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD260

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	7.33	
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	8.33	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	3.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**94.5**	**98.0**	**101.0**	**293.5**	**97.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD261

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.00
1. Element 1: Building Plan Details	6.0	6.0	5.0	17.0	5.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	7.33	
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	8.33	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	3.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**94.5**	**96.0**	**97.0**	**287.5**	**95.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD262

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	6.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	6.0	22.0	7.33	
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	8.33	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.17
1. Element 1: Likely Impact on the Community	4.0	2.5	3.0	9.5	3.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**94.5**	**97.0**	**99.0**	**290.5**	**96.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD263

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	8.67	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	2.17	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**112.5**	**120.5**	**121.5**	**354.5**	**118.17**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD264

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	8.67	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	2.17	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**112.5**	**120.5**	**121.5**	**354.5**	**118.17**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD265

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	8.67	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	2.17	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**112.5**	**120.5**	**121.5**	**354.5**	**118.17**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD266

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	8.67	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	2.17	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**112.5**	**120.5**	**121.5**	**354.5**	**118.17**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD267

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.67
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	9.0	26.0	8.67	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	10.0	9.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	15.0	14.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	2.5	6.5	2.17	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**112.5**	**120.5**	**121.5**	**354.5**	**118.17**	
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	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD268

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 96.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	7.67	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.0**	**88.5**	**102.5**	**290.0**	**96.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD269

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 97.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						71.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	7.67	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	18.0	17.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**88.5**	**104.5**	**293.0**	**97.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD270

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	7.67	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**88.5**	**101.5**	**290.0**	**96.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD271

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	7.67	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**88.5**	**103.5**	**292.0**	**97.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD272

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	7.67	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**88.5**	**103.5**	**292.0**	**97.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/3/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD273

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	6.0	9.0	23.0	7.67	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	13.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**88.5**	**103.5**	**292.0**	**97.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	2.50	2.50	2.50		7.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	3.50	3.50	3.50		10.50	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD274

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	9.0	5.0	9.0	23.0	7.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	8.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.5**	**97.5**	**117.0**	**322.0**	**107.33**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD275

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	8.0	5.0	9.0	22.0	7.33	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	8.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**97.5**	**118.0**	**321.0**	**107.00**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD276

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	8.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.5**	**101.5**	**117.0**	**326.0**	**108.67**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD277

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	5.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	8.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.5**	**101.5**	**119.0**	**328.0**	**109.33**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD278

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	5.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	8.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.5**	**101.5**	**119.0**	**328.0**	**109.33**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD279

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	7.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	5.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	8.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	15.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.0	2.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	9.0	9.0	10.0	28.0	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.5**	**101.5**	**119.0**	**328.0**	**109.33**	
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	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD280

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	5.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.00	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.5**	**95.5**	**96.0**	**282.0**	**94.00**	

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	5.00		5.75
Hours and Minutes: TOTAL TIME	2.00	2.00	6.50		10.50

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD281

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	5.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.00	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.5**	**95.5**	**95.0**	**281.0**	**93.67**	
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	5.00		5.75	
Hours and Minutes: TOTAL TIME	2.00	2.00	6.50		10.50	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD282

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	5.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.00	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.5**	**94.5**	**96.0**	**281.0**	**93.67**	

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	5.00		5.75
Hours and Minutes: TOTAL TIME	2.00	2.00	6.50		10.50

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD283

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	4.0	5.0	15.0	5.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	11.0	14.0	14.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	11.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.00	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	8.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.5**	**94.5**	**96.0**	**281.0**	**93.67**	
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	5.00		5.75	
Hours and Minutes: TOTAL TIME	2.00	2.00	6.50		10.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD284

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	7.0	9.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**101.5**	**106.5**	**311.0**	**103.67**	
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	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD285

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**96.5**	**106.5**	**306.0**	**102.00**	
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	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD286

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**96.5**	**106.5**	**306.0**	**102.00**	
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	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD287

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**96.5**	**106.5**	**306.0**	**102.00**	
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	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD288

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**96.5**	**106.5**	**306.0**	**102.00**	
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	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD289

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**96.5**	**106.5**	**306.0**	**102.00**	
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	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD290

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						9.33
1. Element 1: Building Plan Details	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	4.0	4.0	6.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						43.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	0.0	0.0	3.0	1.00	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	9.0	8.0	11.0	28.0	9.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	2.0	5.0	11.0	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	9.0	7.0	10.0	26.0	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	0.5	1.0	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.0	1.5	1.0	4.5	1.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	13.0	10.0	12.0	35.0	11.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.50
1. Element 1: Likely Impact on the Community	2.0	1.5	3.0	6.5	2.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	4.0	1.0	2.0	7.0	2.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**61.5**	**44.5**	**65.0**	**171.0**	**57.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD291

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 37.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.33
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0	5.67	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						22.17
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	0.0	4.0	1.33	
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	1.67	
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	4.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	6.0	5.0	4.0	15.0	5.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	0.0	0.5	2.5	0.83	
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	0.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	5.0	2.0	4.0	11.0	3.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.00
1. Element 1: Likely Impact on the Community	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	2.0	0.0	1.0	3.0	1.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**41.5**	**33.0**	**38.0**	**112.5**	**37.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00		3.00	

FINALIZED: 9/28/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD292

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	6.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**115.0**	**114.5**	**112.0**	**341.5**	**113.83**	

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

FINALIZED: 9/28/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD293

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**115.0**	**113.5**	**112.0**	**340.5**	**113.50**	

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

FINALIZED: 9/28/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD294

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	9.0	8.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.20
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.1	2.5	7.1	2.37	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**115.0**	**114.6**	**112.0**	**341.6**	**113.87**	
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	

FINALIZED: 9/28/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD295

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**115.0**	**113.5**	**112.0**	**340.5**	**113.50**	

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

FINALIZED: 9/28/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD296

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**115.0**	**113.5**	**112.0**	**340.5**	**113.50**	

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

FINALIZED: 9/28/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD297

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	9.0	8.0	7.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	9.0	6.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**115.0**	**114.5**	**112.0**	**341.5**	**113.83**	

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

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD298

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.5	4.0	11.5	3.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	9.0	24.0	8.00	
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	9.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	1.0	2.0	6.0	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	10.0	12.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	16.0	48.0	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.00
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	2.67	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**85.5**	**87.5**	**92.0**	**265.0**	**88.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD299

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.5	4.0	11.5	3.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	9.0	24.0	8.00	
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	9.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	1.0	2.0	6.0	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	10.0	12.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	15.0	17.0	16.0	48.0	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.00
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	2.67	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**85.5**	**87.5**	**91.0**	**264.0**	**88.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD300

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 96.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	1.0	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.5	6.5	2.17	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.17
1. Element 1: Likely Impact on the Community	3.0	4.5	5.0	12.5	4.17	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.5**	**97.5**	**102.5**	**289.5**	**96.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD301

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 96.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	1.0	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.5	6.5	2.17	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.17
1. Element 1: Likely Impact on the Community	3.0	4.5	5.0	12.5	4.17	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.5**	**97.5**	**102.5**	**289.5**	**96.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD302

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 96.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	6.0	17.0	5.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	1.0	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	2.5	6.5	2.17	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.17
1. Element 1: Likely Impact on the Community	3.0	4.5	5.0	12.5	4.17	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.5**	**97.5**	**102.5**	**289.5**	**96.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD303-RD305

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.50
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	7.0	23.0	7.67	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0	13.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	2.5	1.0	2.5	6.0	2.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	17.0	15.0	18.0	50.0	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.33
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	2.67	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**84.0**	**85.5**	**91.0**	**260.5**	**86.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.50		1.00	
CARE-QUALITY	1.00	1.50	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.25	2.00		5.75	

FINALIZED: 10/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD306

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	9.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**68.0**	**76.5**	**78.5**	**223.0**	**74.33**	
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	

FINALIZED: 10/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD307

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	9.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**68.0**	**76.5**	**78.5**	**223.0**	**74.33**	
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	

FINALIZED: 10/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD308

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	9.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**68.0**	**76.5**	**78.5**	**223.0**	**74.33**	
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	

FINALIZED: 10/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD309

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	9.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**68.0**	**76.5**	**78.5**	**223.0**	**74.33**	
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	

FINALIZED: 10/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD310

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	9.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**68.0**	**76.5**	**78.5**	**223.0**	**74.33**	
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	

FINALIZED: 10/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD311

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 74.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	11.0	11.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.5	3.0	1.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	1.5	2.5	1.5	5.5	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	7.0	10.0	10.0	27.0	9.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**68.0**	**76.5**	**78.5**	**223.0**	**74.33**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD312

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 60.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.67
1. Element 1: Building Plan Details	6.0	4.0	6.0	16.0	5.33	
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	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	2.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	4.00	
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	3.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	0.67	
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	0.50	
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	13.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**58.0**	**58.0**	**66.5**	**182.5**	**60.83**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.67
1. Element 1: Building Plan Details	6.0	4.0	6.0	16.0	5.33	
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	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	2.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	4.00	
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	3.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	5.0	6.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	0.67	
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	0.50	
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	13.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**58.0**	**57.0**	**67.5**	**182.5**	**60.83**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD314

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 62.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.00
1. Element 1: Building Plan Details	6.0	5.0	6.0	17.0	5.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	2.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	4.00	
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	3.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	0.67	
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	0.50	
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	13.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**58.0**	**62.0**	**66.5**	**186.5**	**62.17**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD315

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.00
1. Element 1: Building Plan Details	6.0	5.0	6.0	17.0	5.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	2.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	4.0	5.0	12.0	4.00	
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	3.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	8.0	10.0	26.0	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	1.0	2.0	0.67	
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	0.50	
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	13.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**58.0**	**62.0**	**66.5**	**186.5**	**62.17**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD316

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**109.5**	**331.5**	**110.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00		3.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD317

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**109.5**	**331.5**	**110.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00		3.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD318

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**109.5**	**331.5**	**110.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00		3.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD319

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**109.5**	**331.5**	**110.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.00	1.00	1.00		3.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	9.0	9.0	9.0	27.0	9.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	7.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	6.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.0**	**99.0**	**105.0**	**312.0**	**104.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD321

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	9.0	6.0	9.0	24.0	8.00	
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	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	9.0	25.0	8.33	
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	7.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	6.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.0**	**93.0**	**103.0**	**304.0**	**101.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD322

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD323

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD324

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD325

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD326

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD327

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/2/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD328

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	2.50	
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	16.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.67
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**99.5**	**108.5**	**306.5**	**102.17**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD329

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.33
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	8.33	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**113.0**	**117.5**	**341.5**	**113.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD330

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 114	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.33
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	8.33	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**113.0**	**118.0**	**342.0**	**114.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD331

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.33
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	8.33	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**113.0**	**117.5**	**341.5**	**113.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD332

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						19.33
1. Element 1: Building Plan Details	10.0	10.0	10.0	30.0	10.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	8.33	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	14.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.0**	**113.0**	**117.5**	**341.5**	**113.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD333

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.0	4.5	1.50	
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	2.17	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**94.0**	**104.0**	**301.0**	**100.33**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD334

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.0	4.5	1.50	
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	2.17	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**94.0**	**104.0**	**301.0**	**100.33**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD335

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	2.0	4.5	1.50	
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	2.17	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.0**	**94.0**	**104.0**	**301.0**	**100.33**	
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	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD336

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	9.0	9.0	9.0	27.0	9.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	5.17	
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	8.50	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	1.83	
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	2.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**92.5**	**89.5**	**91.5**	**273.5**	**91.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	2.00		7.00	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD337

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	10.0	8.0	9.0	27.0	9.00	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	5.17	
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	8.50	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	1.83	
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	2.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**92.5**	**87.5**	**90.5**	**270.5**	**90.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	2.00		7.00	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD338

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0	9.33	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	5.17	
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	8.50	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	1.83	
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	2.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**92.5**	**88.5**	**91.5**	**272.5**	**90.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	2.00		7.00	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD339

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0	9.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	5.17	
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	8.50	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	1.83	
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	2.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**92.5**	**87.5**	**90.5**	**270.5**	**90.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	2.00		7.00	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD340

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	10.0	8.0	9.0	27.0	9.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	5.17	
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	8.50	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	1.83	
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	2.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**92.5**	**86.5**	**90.5**	**269.5**	**89.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	2.00		7.00	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD341

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0	9.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.5	4.0	5.0	15.5	5.17	
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	8.50	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.5	10.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	9.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.0	5.5	1.83	
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	2.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**92.5**	**87.5**	**90.5**	**270.5**	**90.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	2.00		7.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD342

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 88.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	7.0	7.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	9.67	
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	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.50	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**86.5**	**89.0**	**90.0**	**265.5**	**88.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD343

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 88.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	7.0	7.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	9.67	
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	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.50	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**86.5**	**89.0**	**90.0**	**265.5**	**88.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD344

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 88.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	7.0	7.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	9.67	
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	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.50	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	4.0	7.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**86.5**	**89.0**	**90.0**	**265.5**	**88.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD345

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	8.67	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**107.5**	**329.5**	**109.83**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD346

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	8.67	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**107.5**	**329.5**	**109.83**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD347

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	8.67	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**107.5**	**329.5**	**109.83**	
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	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD348

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	4.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	8.67	
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	8.67	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	9.0	8.0	27.0	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**112.0**	**107.5**	**329.5**	**109.83**	
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	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD349

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	10.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**107.0**	**111.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD350

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	10.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**107.0**	**111.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	10.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**107.0**	**111.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	10.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**107.0**	**111.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD353

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	10.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**107.0**	**111.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD354

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	7.0	10.0	26.0	8.67	
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	10.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**107.0**	**111.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD355-RD359

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	8.0	9.0	7.0	24.0	8.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.50	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.5**	**101.5**	**107.5**	**308.5**	**102.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD360

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	14.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	4.0	5.0	3.0	12.0	4.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**101.5**	**106.5**	**308.0**	**102.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD361

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	14.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	4.0	5.0	3.0	12.0	4.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**101.5**	**106.5**	**308.0**	**102.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	14.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	4.0	5.0	3.0	12.0	4.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**101.5**	**106.5**	**308.0**	**102.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD363

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	3.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	7.67	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	4.0	6.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.5**	**102.0**	**103.5**	**309.0**	**103.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	3.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	7.67	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	4.0	6.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.5**	**102.0**	**103.5**	**309.0**	**103.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD365

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.17	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	4.17	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**104.0**	**106.5**	**311.5**	**103.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD366

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.17	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	4.17	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**104.0**	**106.5**	**311.5**	**103.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD367

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.17	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	4.17	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**104.0**	**106.5**	**311.5**	**103.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD368

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.17	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	4.17	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**104.0**	**106.5**	**311.5**	**103.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD369

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.17	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.50
1. Element 1: Likely Impact on the Community	5.0	4.5	3.0	12.5	4.17	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**104.0**	**106.5**	**311.5**	**103.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	3.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	7.67	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5	7.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**104.5**	**105.5**	**315.5**	**105.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD371

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 105.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	3.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	7.67	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5	7.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**104.5**	**105.5**	**315.5**	**105.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD372

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 105.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	3.0	10.0	3.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	7.67	
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	8.67	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5	7.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.5	5.0	1.67	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**104.5**	**105.5**	**315.5**	**105.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	0.50	0.50	0.50		1.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD373-RD377

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.00
1. Element 1: Plan for Testing/Verifying MMJ	2.5	1.5	4.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	7.0	20.0	6.67	
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	6.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	15.0	15.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.00	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.5**	**105.5**	**111.0**	**314.0**	**104.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD378

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	9.0	6.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.17
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	8.33	
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	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	2.0	4.0	4.0	10.0	3.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	11.0	12.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	1.5	5.5	1.83	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	3.0	4.0	5.0	12.0	4.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.5**	**94.5**	**95.5**	**280.5**	**93.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.50	0.75	1.50		3.75	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	2.00	1.25	2.00		5.25	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD379-RD381

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 115.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						18.00
1. Element 1: Building Plan Details	8.0	9.0	9.0	26.0	8.67	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	8.0	26.0	8.67	
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	9.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	15.0	15.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.50	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	20.0	57.0	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**112.0**	**116.0**	**118.5**	**346.5**	**115.50**	
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	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD382

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0	6.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	8.50	
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	9.50	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.0**	**106.0**	**98.0**	**309.0**	**103.00**	
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	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD383

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 104.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	8.50	
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	9.50	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.0**	**107.0**	**99.5**	**312.5**	**104.17**	
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	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD384

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 104.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	8.50	
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	9.50	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.0**	**107.0**	**99.5**	**312.5**	**104.17**	
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	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD385

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 104.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.5	7.0	25.5	8.50	
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	9.50	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.0**	**107.0**	**99.5**	**312.5**	**104.17**	
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	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD386

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	9.00	
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	9.00	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	1.83	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	3.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**103.5**	**99.5**	**304.0**	**101.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RED387

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	9.00	
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	9.00	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	1.83	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	3.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**104.5**	**99.5**	**305.0**	**101.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD388

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	9.00	
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	9.00	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	1.83	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	3.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**103.5**	**99.5**	**304.0**	**101.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD389

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	9.00	
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	9.00	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	1.83	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	3.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**103.5**	**99.5**	**304.0**	**101.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD390

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	9.0	8.0	27.0	9.00	
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	9.00	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	4.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	1.83	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	4.0	4.0	11.0	3.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**103.5**	**99.5**	**304.0**	**101.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD391

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 95.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0	6.67	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	9.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	11.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
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	1.33	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.5**	**85.0**	**103.5**	**286.0**	**95.33**	
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	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD392

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 95	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.33
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0	6.67	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
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	8.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	9.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	11.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
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	1.33	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	5.0	4.0	5.0	14.0	4.67	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.5**	**85.0**	**102.5**	**285.0**	**95.00**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.83
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	6.33	
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	7.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						69.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	7.0	20.0	6.67	
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	9.33	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	4.0	2.0	11.0	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.83
1. Element 1: Likely Impact on the Community	6.0	7.0	6.0	19.0	6.33	
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	7.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**93.5**	**102.0**	**95.5**	**291.0**	**97.00**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						47.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	4.0	3.0	5.0	12.0	4.00	
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	3.67	
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	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	4.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	10.0	32.0	10.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	1.0	0.0	2.0	0.67	
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	1.33	
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	11.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	1.0	1.0	3.0	5.0	1.67	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**71.5**	**63.5**	**68.0**	**203.0**	**67.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD395

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 85.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.33
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	6.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						62.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.5	3.0	6.5	2.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	7.0	22.0	7.33	
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	6.67	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	6.0	5.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	13.0	11.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
8. Element 8: Plan to minimize Environmental Impacts	0.0	0.0	0.0	0.5	0.17	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**79.0**	**88.5**	**88.0**	**256.0**	**85.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.50		4.50	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD396

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 79.67	(Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.00
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	9.00	
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	9.00	
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	9.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	6.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.5	12.0	12.0	35.5	11.83	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	2.0	1.0	4.0	1.33	
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	0.17	
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	15.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						2.00
1. Element 1: Likely Impact on the Community	1.0	3.0	2.0	6.0	2.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**73.5**	**82.0**	**83.5**	**239.0**	**79.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD397

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 112.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	8.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	8.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.50	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**114.5**	**112.0**	**336.5**	**112.17**	
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	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD398

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 112.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	8.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	8.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.50	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**114.5**	**112.0**	**336.5**	**112.17**	
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	

FINALIZED: 10/15/2018

ME ID: RD399

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1 DL	Evaluator 2 RE	Evaluator 3 TB	Total Score 112.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	8.67	
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	7.67	
Points Possible =	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	8.67	
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	15.00	
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	8.33	
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.50	
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	19.67	
Points Possible =	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	**110.0**	**114.5**	**112.0**	**336.5**	**112.17**	

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

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD400

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 112.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	8.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	8.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.50	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**114.5**	**112.0**	**336.5**	**112.17**	
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	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD401

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 112.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	10.0	8.0	26.0	8.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	8.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	2.5	6.5	2.17	
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	2.50	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**110.0**	**114.5**	**112.0**	**336.5**	**112.17**	
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	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD402-RD406

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	8.0	9.0	8.0	25.0	8.33	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.5	6.5	2.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	9.00	
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	8.50	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	7.5	7.0	20.5	6.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	1.67	
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	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.33
1. Element 1: Likely Impact on the Community	3.0	3.0	4.0	10.0	3.33	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.0**	**97.5**	**100.0**	**294.5**	**98.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD407

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 90.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	9.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
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	0.67	
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	13.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.0**	**91.0**	**91.0**	**271.0**	**90.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD408

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 90.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	9.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
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	0.67	
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	13.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.0**	**91.0**	**91.0**	**271.0**	**90.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	9.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
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	0.67	
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	13.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.0**	**91.0**	**91.0**	**271.0**	**90.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.67
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	9.0	25.0	8.33	
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	9.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	7.0	8.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
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	0.67	
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	13.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.0**	**91.0**	**91.0**	**271.0**	**90.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**106.0**	**105.0**	**311.0**	**103.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD412

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**106.0**	**105.0**	**311.0**	**103.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD413

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.0**	**106.0**	**105.0**	**310.0**	**103.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD414

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**106.0**	**105.0**	**311.0**	**103.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD415

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						75.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	12.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.33
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**106.0**	**105.0**	**311.0**	**103.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD416

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 84.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						58.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	1.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	1.00	
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	9.33	
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	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	1.67	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	4.33	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**82.0**	**92.5**	**254.5**	**84.83**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						58.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	1.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	1.00	
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	9.33	
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	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	1.67	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	4.33	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**82.0**	**92.5**	**254.5**	**84.83**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						58.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	1.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	1.00	
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	9.33	
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	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	1.67	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	4.33	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**82.0**	**92.5**	**254.5**	**84.83**	
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	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD419

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 84.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						58.00
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	1.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	1.00	
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	9.33	
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	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	1.67	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	4.33	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**82.0**	**92.0**	**254.0**	**84.67**	
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	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD420

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 84.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						58.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	1.0	1.0	3.5	1.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	2.0	1.0	3.0	1.00	
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	9.33	
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	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	15.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	1.67	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	3.0	5.0	13.0	4.33	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**82.0**	**92.5**	**254.5**	**84.83**	
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	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD421

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						31.50
1. Element 1: Plan for Testing/Verifying MMJ	0.5	0.5	0.0	1.0	0.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	4.67	
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	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	3.0	4.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	2.0	5.0	4.0	11.0	3.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	0.5	1.0	3.5	1.17	
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	1.00	
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	8.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						0.00
1. Element 1: Likely Impact on the Community	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**42.0**	**45.0**	**42.5**	**129.5**	**43.17**	
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: TOTAL TIME	1.50	1.00	2.00		4.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.50
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	7.83	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	9.00	
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	9.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**112.5**	**104.0**	**317.5**	**105.83**	
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	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD423

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 105.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.50
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	7.83	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	9.00	
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	9.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**112.5**	**104.0**	**317.5**	**105.83**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.17
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	7.83	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	9.00	
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	9.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**112.5**	**106.0**	**319.5**	**106.50**	
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	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD425

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 106.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.17
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	7.83	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	9.00	
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	9.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**112.5**	**106.0**	**319.5**	**106.50**	
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	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD426

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 106.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.17
1. Element 1: Building Plan Details	7.0	9.5	7.0	23.5	7.83	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	9.0	9.0	27.0	9.00	
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	9.33	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**112.5**	**106.0**	**319.5**	**106.50**	
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	

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD427-RD431

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						72.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	9.0	24.0	8.00	
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	9.00	
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	10.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	9.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	11.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	1.5	4.5	1.50	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.5**	**94.5**	**106.0**	**298.0**	**99.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	1.50	2.00		5.00	

FINALIZED: 10/16/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD432

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.33
1. Element 1: Building Plan Details	6.0	5.0	5.0	16.0	5.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						44.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	3.0	3.0	9.0	3.00	
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	4.33	
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	5.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	6.0	4.0	14.0	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	10.0	10.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	0.5	1.5	0.50	
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	0.50	
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	13.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.67
1. Element 1: Likely Impact on the Community	2.0	5.0	2.0	9.0	3.00	
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	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**61.0**	**62.0**	**63.0**	**186.0**	**62.00**	
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	

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD433

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.5	1.0	2.5	0.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0	1.00	
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	2.67	
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	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.50
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	2.83	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**72.5**	**67.5**	**73.5**	**213.5**	**71.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD434

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	7.0	6.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.5	1.0	2.5	0.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0	1.00	
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	2.67	
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	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.50
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	2.83	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**71.5**	**67.5**	**72.5**	**211.5**	**70.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	7.0	6.0	21.0	7.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.5	1.0	2.5	0.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0	1.00	
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	2.67	
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	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	12.0	12.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.50
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	2.83	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**71.5**	**67.5**	**72.5**	**211.5**	**70.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	7.0	19.0	6.33	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						6.67
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.0	0.0	1.0	0.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	1.0	1.0	1.0	3.0	1.00	
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	1.00	
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	0.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	0.0	1.0	0.0	1.0	0.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
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	0.33	
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	1.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.33
1. Element 1: Likely Impact on the Community	2.0	1.0	0.0	3.0	1.00	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**21.0**	**20.0**	**21.0**	**62.0**	**20.67**	
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	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD437-441

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.00
1. Element 1: Building Plan Details	6.0	7.0	5.0	18.0	6.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						25.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	3.0	2.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	1.0	0.0	3.0	1.00	
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	2.00	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	0.5	0.0	2.0	0.67	
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	0.17	
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	7.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						2.83
1. Element 1: Likely Impact on the Community	2.0	1.5	1.0	4.5	1.50	
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	1.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**42.5**	**41.0**	**37.5**	**121.0**	**40.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD442

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	6.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	5.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	6.0	21.0	7.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	15.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.00	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.0**	**102.0**	**98.0**	**298.0**	**99.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD443

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.33
1. Element 1: Building Plan Details	7.0	7.0	5.0	19.0	6.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						36.83
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.0	2.0	6.5	2.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	2.0	2.0	0.67	
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	6.33	
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	5.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	7.0	6.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	0.50	
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	8.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.67
1. Element 1: Likely Impact on the Community	2.0	2.0	2.0	6.0	2.00	
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	2.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**60.5**	**52.0**	**49.0**	**161.5**	**53.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD444

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.33
1. Element 1: Building Plan Details	7.0	7.0	5.0	19.0	6.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						36.83
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.0	2.0	6.5	2.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	2.0	2.0	0.67	
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	6.33	
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	5.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	7.0	6.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	0.50	
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	8.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.67
1. Element 1: Likely Impact on the Community	2.0	2.0	2.0	6.0	2.00	
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	2.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**60.5**	**52.0**	**49.0**	**161.5**	**53.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD445

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.33
1. Element 1: Building Plan Details	1.0	0.0	0.0	1.0	0.33	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						47.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	1.0	1.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	2.0	1.0	6.0	2.00	
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	6.67	
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	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	4.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	9.0	12.0	9.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	0.50	
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	8.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.33
1. Element 1: Likely Impact on the Community	4.0	1.0	2.0	7.0	2.33	
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	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**62.0**	**51.0**	**47.5**	**160.5**	**53.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD446

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						47.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	1.0	1.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	2.0	1.0	6.0	2.00	
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	6.67	
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	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	4.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	9.0	12.0	9.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	0.50	
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	8.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.33
1. Element 1: Likely Impact on the Community	4.0	1.0	2.0	7.0	2.33	
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	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**61.0**	**51.0**	**47.5**	**159.5**	**53.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD447

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	8.0	6.0	20.0	6.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.5	3.0	7.5	2.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	7.0	23.0	7.67	
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	9.33	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	5.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	1.83	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.67
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	2.67	
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	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**98.0**	**95.5**	**294.5**	**98.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD448-RD452

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	5.0	7.0	7.0	19.0	6.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	10.0	8.0	25.0	8.33	
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	10.00	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	0.0	0.0	0.0	0.0	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.00	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**105.0**	**102.5**	**306.0**	**102.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD453

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	10.0	8.0	25.0	8.33	
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	10.00	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	3.0	5.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.00	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**109.0**	**108.5**	**323.0**	**107.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD454

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	10.0	8.0	25.0	8.33	
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	10.00	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	3.0	5.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.00	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**108.0**	**108.5**	**322.0**	**107.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD455-RD459

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	5.0	6.0	8.0	19.0	6.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	4.0	2.5	8.5	2.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0	7.67	
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	10.00	
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	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	0.0	0.0	0.0	0.0	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.00	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**98.5**	**101.0**	**103.5**	**303.0**	**101.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY	0.00	0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00		0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD460-RD464

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						8.67
1. Element 1: Building Plan Details	5.0	3.0	5.0	13.0	4.33	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						45.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	5.0	3.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	5.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	5.0	6.0	17.0	5.67	
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	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	5.0	3.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	7.0	8.0	9.0	24.0	8.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	0.5	3.0	1.00	
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	1.67	
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	8.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.00
1. Element 1: Likely Impact on the Community	3.0	5.0	2.0	10.0	3.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**60.5**	**56.5**	**59.0**	**176.0**	**58.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 10/30/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD470

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						10.33
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0	5.67	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						49.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.5	2.5	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	6.67	
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	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	3.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	6.0	6.0	6.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	0.0	0.0	1.5	0.50	
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	0.33	
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	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						3.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	2.33	
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	0.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**67.0**	**60.5**	**60.0**	**187.5**	**62.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 10/30/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD471

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.00
1. Element 1: Building Plan Details	5.0	6.0	4.0	15.0	5.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						49.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.5	2.5	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	4.0	5.0	14.0	4.67	
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	6.67	
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	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	3.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	6.0	6.0	6.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	0.0	0.0	1.5	0.50	
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	0.33	
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	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						3.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	2.33	
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	0.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**67.0**	**62.5**	**60.0**	**189.5**	**63.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 10/3/2018

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	2.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	0.83	
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	0.17	
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	5.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	1.17	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**41.5**	**37.0**	**30.0**	**108.5**	**36.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD473

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	2.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	0.83	
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	0.17	
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	5.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	1.17	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**42.5**	**37.0**	**32.0**	**111.5**	**37.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD474

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	2.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	0.83	
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	0.17	
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	5.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	1.17	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**42.5**	**37.0**	**32.0**	**111.5**	**37.17**	

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
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD475

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	2.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	0.83	
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	0.17	
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	5.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	1.17	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**42.5**	**37.0**	**32.0**	**111.5**	**37.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	7.0	8.0	6.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	2.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	0.83	
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	0.17	
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	5.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	1.17	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**41.5**	**37.0**	**30.0**	**108.5**	**36.17**	
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	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD477

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
2. Element 2: Building Plan Regulatory Compliance	7.0	4.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						21.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	0.0	0.0	0.0	0.00	
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	2.33	
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	3.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	2.0	2.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	5.0	5.0	18.0	6.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	0.5	1.0	2.5	0.83	
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	0.17	
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	5.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.50
1. Element 1: Likely Impact on the Community	1.0	1.5	1.0	3.5	1.17	
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	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**42.5**	**34.0**	**32.0**	**108.5**	**36.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD478

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	9.0	8.0	8.0	25.0	8.33	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.5	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	8.00	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	6.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	11.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	0.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	2.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**94.5**	**90.0**	**90.0**	**274.5**	**91.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	1.50	2.00		5.25	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD479

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	9.0	8.0	8.0	25.0	8.33	
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	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						67.83
1. Element 1: Plan for Testing/Verifying MMJ	2.5	2.5	4.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	8.00	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	6.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	11.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.0	2.0	6.0	2.00	
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	0.50	
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	15.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	2.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**93.5**	**88.0**	**90.0**	**271.5**	**90.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	1.50	2.00		5.25	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD480-RD481

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	6.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						36.33
1. Element 1: Plan for Testing/Verifying MMJ	0.0	0.5	0.0	0.5	0.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	1.0	0.0	2.0	3.0	1.00	
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	6.33	
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	2.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	5.0	6.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	9.0	9.0	8.0	26.0	8.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	1.0	0.0	1.0	0.33	
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	1.17	
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	10.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						2.00
1. Element 1: Likely Impact on the Community	0.0	0.0	1.0	1.0	0.33	
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	1.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**49.5**	**52.5**	**52.0**	**154.0**	**51.33**	

Score Possible	*125.0*	*125.0*	*125.0*		*125.00*
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY	1.00	0.50	1.00		2.50
COMMUNITY IMPACT	0.25	0.50	0.50		1.25
Hours and Minutes: TOTAL TIME	1.50	1.50	2.00		5.00

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD482

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	7.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						83.33
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.5	8.0	24.5	8.17	
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	9.83	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	13.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.0	2.0	5.5	1.83	
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	2.00	
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	20.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.50
1. Element 1: Likely Impact on the Community	4.0	3.5	4.0	11.5	3.83	
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	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**105.5**	**105.5**	**105.5**	**316.5**	**105.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD483

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.33
1. Element 1: Building Plan Details	1.0	0.0	0.0	1.0	0.33	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						40.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	2.0	5.0	1.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	5.0	5.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	9.0	9.0	24.0	8.00	
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	3.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	10.0	3.0	17.0	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	1.0	10.0	21.0	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	1.0	1.0	2.0	0.67	
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	0.00	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	10.0	8.0	10.0	28.0	9.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.00
1. Element 1: Likely Impact on the Community	3.0	2.0	2.0	7.0	2.33	
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	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**50.0**	**46.0**	**53.0**	**149.0**	**49.67**	
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	
Hours and Minutes: TOTAL TIME	1.25	2.00	2.00		5.25	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD484-RD486

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	7.0	8.0	9.0	24.0	8.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	8.0	27.0	9.00	
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	8.50	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	15.0	14.0	42.0	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	1.5	6.0	2.00	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	2.0	1.5	2.5	6.0	2.00	
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	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.0**	**105.5**	**106.0**	**312.5**	**104.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.50		2.00	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.50	2.00		6.25	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD487

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	6.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	8.00	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	2.0	5.5	1.83	
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	1.50	
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	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.67
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	2.67	
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	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**88.5**	**93.0**	**93.5**	**275.0**	**91.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD488

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	6.00	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	8.00	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	2.0	5.5	1.83	
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	1.50	
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	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.67
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	2.67	
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	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**87.5**	**92.0**	**93.5**	**273.0**	**91.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 10/31/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD489

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	6.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						73.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.0	4.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	8.0	22.0	7.33	
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	8.00	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	2.0	5.5	1.83	
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	1.50	
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	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.67
1. Element 1: Likely Impact on the Community	3.0	3.0	2.0	8.0	2.67	
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	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**88.5**	**92.0**	**93.5**	**274.0**	**91.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD490

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.83
1. Element 1: Building Plan Details	8.0	9.0	8.0	25.0	8.33	
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	9.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	8.33	
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	7.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.83	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.5**	**103.5**	**103.0**	**315.0**	**105.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.50		2.00	
CARE-QUALITY	1.00	1.50	1.00		3.50	
COMMUNITY IMPACT	0.50	0.50	0.25		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	1.75		6.75	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	8.0	7.0	9.0	24.0	8.00	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	8.33	
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	7.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.83	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.5**	**99.0**	**104.0**	**307.5**	**102.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.50		2.00	
CARE-QUALITY	1.00	1.50	1.00		3.50	
COMMUNITY IMPACT	0.50	0.50	0.25		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	1.75		6.75	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD492

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	8.33	
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	7.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.83	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.5**	**100.0**	**104.0**	**310.5**	**103.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.50		2.00	
CARE-QUALITY	1.00	1.50	1.00		3.50	
COMMUNITY IMPACT	0.50	0.50	0.25		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	1.75		6.75	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD493

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	8.0	25.0	8.33	
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	7.67	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	0.83	
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	19.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.5**	**102.0**	**104.0**	**312.5**	**104.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	1.00	0.50		2.00	
CARE-QUALITY	1.00	1.50	1.00		3.50	
COMMUNITY IMPACT	0.50	0.50	0.25		1.25	
Hours and Minutes: TOTAL TIME	2.00	3.00	1.75		6.75	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD494

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD495

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD496

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD497

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD499

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD500

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD502

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD503

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**94.5**	**96.0**	**286.0**	**95.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50	1.75		6.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD504

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	8.0	6.0	8.0	22.0	7.33	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**111.5**	**107.0**	**115.5**	**334.0**	**111.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD505

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	10.0	9.0	9.0	28.0	9.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**111.0**	**116.5**	**341.0**	**113.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD506

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	9.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**109.0**	**114.5**	**337.0**	**112.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.33
1. Element 1: Building Plan Details	10.0	7.0	9.0	26.0	8.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**108.0**	**116.5**	**338.0**	**112.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	9.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**109.0**	**114.5**	**337.0**	**112.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.20
1. Element 1: Building Plan Details	10.0	9.6	8.0	27.6	9.20	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**109.6**	**114.5**	**337.6**	**112.53**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD510

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	9.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**109.0**	**114.5**	**337.0**	**112.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD511

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	10.0	9.0	8.0	27.0	9.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	10.0	28.0	9.33	
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	8.67	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.17	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**113.5**	**109.0**	**114.5**	**337.0**	**112.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD512-RD521

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	9.0	8.0	9.0	26.0	8.67	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						64.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	3.0	8.0	2.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	8.0	7.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	12.0	35.0	11.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	1.67	
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	2.00	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.00
1. Element 1: Likely Impact on the Community	5.0	4.0	4.0	13.0	4.33	
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	9.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**95.5**	**93.5**	**96.0**	**285.0**	**95.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD522-RD529

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						55.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	1.0	3.0	6.0	2.00	
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	5.00	
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	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	10.0	9.0	30.0	10.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	1.5	1.0	4.5	1.50	
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	2.00	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**82.5**	**85.0**	**79.0**	**246.5**	**82.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD530

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	10.0	10.0	30.0	10.00	
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	8.33	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**105.5**	**114.0**	**326.5**	**108.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	1.75	2.00	1.75		5.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD531

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						84.83
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	10.0	10.0	30.0	10.00	
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	8.33	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	10.0	26.0	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**105.5**	**115.0**	**327.5**	**109.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	1.75	2.00	1.75		5.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD532-RD533

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						83.50
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	10.0	10.0	30.0	10.00	
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	8.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	9.0	7.0	9.0	25.0	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.00
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**105.5**	**110.0**	**322.5**	**107.50**	
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	
Hours and Minutes: TOTAL TIME	1.00	1.50	1.75		4.25	

FINALIZED: 10/30/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD534-RD537

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	8.0	7.0	22.0	7.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						33.17
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.0	0.0	1.0	0.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	4.0	2.0	2.0	8.0	2.67	
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	5.00	
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	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	5.0	8.0	8.0	21.0	7.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.0	0.0	0.0	0.0	0.00	
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	0.17	
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	4.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						0.50
1. Element 1: Likely Impact on the Community	1.0	0.5	0.0	1.5	0.50	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**46.0**	**48.5**	**49.5**	**144.0**	**48.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	0.50	1.00		2.75	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	1.50	2.00		5.25	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD538

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	8.0	8.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						58.83
1. Element 1: Plan for Testing/Verifying MMJ	1.0	3.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	7.67	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	6.0	6.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	1.00	
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	10.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.50
1. Element 1: Likely Impact on the Community	3.0	3.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	1.0	1.0	1.0	3.0	1.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**71.0**	**80.5**	**82.5**	**234.0**	**78.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

FINALIZED: 10/24/2018

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	5.0	7.0	6.0	18.0	6.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						48.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	2.0	6.0	2.00	
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	6.00	
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	7.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	10.0	11.0	33.0	11.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	1.5	5.5	1.83	
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	1.33	
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	14.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.67
1. Element 1: Likely Impact on the Community	5.0	3.5	2.5	11.0	3.67	
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	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**73.0**	**63.0**	**72.5**	**208.5**	**69.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD542

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	5.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	9.33	
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	9.17	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	0.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.5**	**105.0**	**113.0**	**326.5**	**108.83**	
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	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD543

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	8.0	7.0	8.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	5.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	9.33	
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	9.17	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	0.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**109.5**	**104.0**	**111.0**	**324.5**	**108.17**	
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	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD544

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	5.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	9.33	
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	9.17	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	0.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**109.5**	**106.0**	**111.0**	**326.5**	**108.83**	
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	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	5.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	9.0	28.0	9.33	
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	9.17	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	0.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**109.5**	**106.0**	**113.0**	**328.5**	**109.50**	
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	

FINALIZED: 10/30/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD546-RD548

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						86.50
1. Element 1: Plan for Testing/Verifying MMJ	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.5	9.0	9.0	27.5	9.17	
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	9.83	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.5	10.0	8.0	26.5	8.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	15.0	45.0	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						15.00
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**116.5**	**120.0**	**118.0**	**354.5**	**118.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.50	1.00		3.50	
COMMUNITY IMPACT	0.50	0.25	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.25	2.00		6.25	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	8.0	8.0	22.0	7.33	
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	9.33	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.5**	**108.0**	**105.0**	**313.5**	**104.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.00	1.75		6.00	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD550

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	7.0	9.0	7.0	23.0	7.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	3.0	4.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	8.0	8.0	22.0	7.33	
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	9.00	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	6.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	13.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.00
1. Element 1: Likely Impact on the Community	4.0	5.0	5.0	14.0	4.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.5**	**107.0**	**105.0**	**313.5**	**104.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.25	2.00	1.75		6.00	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD551-RD552

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	8.0	7.0	8.0	23.0	7.67	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.5	5.0	13.5	4.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.17	
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	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	7.0	6.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	13.0	11.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.17
1. Element 1: Likely Impact on the Community	3.0	3.5	3.0	9.5	3.17	
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	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.5**	**95.0**	**97.0**	**293.5**	**97.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.00	1.00		3.75	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.50	2.00	2.00		6.50	

FINALIZED: 10/30/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD553-RD555

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	6.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.67
1. Element 1: Plan for Testing/Verifying MMJ	2.5	1.5	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	3.33	
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	4.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	5.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	11.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	0.5	1.5	4.0	1.33	
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	2.33	
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	15.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.33
1. Element 1: Likely Impact on the Community	4.0	2.5	2.0	8.5	2.83	
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	2.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**73.5**	**71.5**	**69.0**	**214.0**	**71.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 10/30/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD556-RD558

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	7.0	6.0	19.0	6.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.67
1. Element 1: Plan for Testing/Verifying MMJ	2.5	1.5	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	3.33	
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	4.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	5.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	11.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	0.5	1.5	4.0	1.33	
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	2.33	
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	15.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.33
1. Element 1: Likely Impact on the Community	4.0	2.5	2.0	8.5	2.83	
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	2.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**73.5**	**71.5**	**69.0**	**214.0**	**71.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.25		3.50	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	9.0	7.0	8.0	24.0	8.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	9.67	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.0**	**104.0**	**106.0**	**314.0**	**104.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.75	1.00	0.50		2.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	2.50	3.00	2.00		7.50	

FINALIZED: 10/25/2018

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	9.0	7.0	8.0	24.0	8.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	9.67	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.0**	**104.0**	**106.0**	**314.0**	**104.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.75	1.00	0.50		2.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	2.50	3.00	2.00		7.50	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD561

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	9.0	7.0	8.0	24.0	8.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	9.67	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.0**	**104.0**	**106.0**	**314.0**	**104.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.75	1.00	0.50		2.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	2.50	3.00	2.00		7.50	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD562

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	9.0	7.0	7.0	23.0	7.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	10.0	10.0	29.0	9.67	
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	6.33	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						11.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.0**	**104.0**	**104.0**	**312.0**	**104.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.75	1.00	0.50		2.25	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	1.00	0.50		1.75	
Hours and Minutes: TOTAL TIME	2.50	3.00	2.00		7.50	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD563-RD567

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						50.33
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.0	2.5	6.5	2.17	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	4.0	4.0	6.0	14.0	4.67	
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	4.00	
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	6.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	4.0	5.0	12.0	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	7.0	8.0	8.0	23.0	7.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.33	
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	17.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	2.0	2.0	0.0	4.0	1.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**67.0**	**64.0**	**71.0**	**202.0**	**67.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	1.50	2.00		5.00	

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD568-RD570

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	7.0	7.0	8.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						69.17
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	5.0	5.0	15.0	5.00	
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	8.00	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	7.0	21.0	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.0	0.5	1.0	0.33	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.33
1. Element 1: Likely Impact on the Community	3.0	3.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	4.0	3.0	6.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**88.0**	**89.5**	**94.0**	**271.5**	**90.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		6.25	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD571-RD573

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.17
1. Element 1: Plan for Testing/Verifying MMJ	4.5	5.0	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	9.0	8.0	25.0	8.33	
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	8.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	1.0	5.0	1.67	
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	1.67	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.67
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**100.0**	**108.0**	**102.5**	**310.5**	**103.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD574-RD577

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.67
1. Element 1: Building Plan Details	2.0	0.0	0.0	2.0	0.67	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						48.00
1. Element 1: Plan for Testing/Verifying MMJ	1.0	0.5	0.5	2.0	0.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	0.0	1.5	1.0	2.5	0.83	
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	7.33	
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	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	6.0	9.0	9.0	24.0	8.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	1.0	1.0	3.5	1.17	
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	1.33	
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	10.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.50
1. Element 1: Likely Impact on the Community	3.0	2.5	3.0	8.5	2.83	
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	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**51.5**	**57.0**	**57.0**	**165.5**	**55.17**	
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: TOTAL TIME	1.50	1.00	2.00		4.50	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD578

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.00
1. Element 1: Building Plan Details	5.0	6.0	6.0	17.0	5.67	
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	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						42.33
1. Element 1: Plan for Testing/Verifying MMJ	0.0	0.0	1.5	1.5	0.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	1.0	2.0	5.0	1.67	
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	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
4. Element 4: Security Procedure - PRODUCT SECURITY	0.0	2.0	0.0	2.0	0.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	5.0	7.0	19.0	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	11.0	11.0	12.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.0	2.5	6.0	2.00	
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	0.83	
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	14.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.83
1. Element 1: Likely Impact on the Community	2.0	1.5	2.0	5.5	1.83	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**53.5**	**50.5**	**61.5**	**165.5**	**55.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	1.50	2.00		5.00	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD579-RD581

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						72.17
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.0	3.0	9.0	3.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
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	9.17	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	4.0	7.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	11.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	0.5	1.5	0.50	
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	2.50	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.33
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**80.0**	**80.5**	**87.0**	**247.5**	**82.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.25		1.00	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	1.50	1.75		4.75	

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD582-RD586

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	6.0	6.0	18.0	6.00	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						49.33
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	1.5	2.0	5.5	1.83	
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	1.67	
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	7.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	6.0	5.0	16.0	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	10.0	34.0	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.33	
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	15.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						8.67
1. Element 1: Likely Impact on the Community	3.0	5.0	3.0	11.0	3.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	3.0	6.0	15.0	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**70.0**	**73.5**	**68.5**	**212.0**	**70.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	1.50	2.00		5.25	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD587

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.67
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						53.00
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.5	1.0	5.5	1.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	2.0	2.0	9.0	3.00	
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	7.00	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	10.0	32.0	10.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.0	2.5	0.83	
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	2.33	
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	10.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**78.0**	**75.0**	**73.0**	**226.0**	**75.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.00	1.00		3.75	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.50	2.00	2.00		6.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD588

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						49.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.5	1.0	5.5	1.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	2.0	2.0	9.0	3.00	
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	7.00	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	10.0	32.0	10.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.0	2.5	0.83	
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	2.33	
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	6.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**69.0**	**75.0**	**74.0**	**218.0**	**72.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.00	1.00		3.75	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.50	2.00	2.00		6.50	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	6.0	7.0	7.0	20.0	6.67	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						49.67
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.5	1.0	5.5	1.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	5.0	2.0	2.0	9.0	3.00	
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	7.00	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	6.0	5.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	12.0	10.0	32.0	10.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	1.0	2.5	0.83	
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	2.33	
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	6.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**69.0**	**75.0**	**73.0**	**217.0**	**72.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.00	1.00		3.75	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.50	2.00	2.00		6.50	

FINALIZED: 10/29/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD590-RD602

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.17
1. Element 1: Building Plan Details	9.0	9.0	9.5	27.5	9.17	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						87.33
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	10.0	9.0	29.0	9.67	
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	9.83	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	9.5	8.0	25.5	8.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	14.0	15.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.50	
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	20.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	3.0	3.0	5.0	11.0	3.67	
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	10.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**116.0**	**116.5**	**119.0**	**351.5**	**117.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.50	2.00	2.00		6.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD603-RD608

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	8.0	6.0	6.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						70.00
1. Element 1: Plan for Testing/Verifying MMJ	5.0	4.5	3.5	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	3.0	5.0	14.0	4.67	
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	6.00	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	14.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	1.5	6.5	2.17	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						12.33
1. Element 1: Likely Impact on the Community	5.0	5.0	4.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	6.0	9.0	8.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**97.0**	**96.5**	**94.5**	**288.0**	**96.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD609-RD612

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						17.33
1. Element 1: Plan for Testing/Verifying MMJ	1.0	1.0	0.5	2.5	0.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	0.0	0.5	2.5	0.83	
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	1.67	
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	1.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	2.0	3.0	2.0	7.0	2.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	5.0	7.5	5.0	17.5	5.83	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	1.0	0.0	2.0	0.67	
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	0.83	
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	3.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						0.33
1. Element 1: Likely Impact on the Community	1.0	0.0	0.0	1.0	0.33	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**18.0**	**18.0**	**17.0**	**53.0**	**17.67**	
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	
Hours and Minutes: TOTAL TIME	1.25	2.00	2.00		5.25	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD613-RD617

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.33
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						76.00
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	9.0	23.0	7.67	
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	8.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	4.0	7.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	0.5	0.5	3.0	1.00	
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	2.33	
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	18.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.67
1. Element 1: Likely Impact on the Community	2.0	2.0	2.0	6.0	2.00	
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	4.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.5**	**95.0**	**101.5**	**300.0**	**100.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	0.50	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.25	1.50	2.00		5.75	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD618-RD622

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.50
1. Element 1: Plan for Testing/Verifying MMJ	4.5	5.0	5.0	14.5	4.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	7.0	8.0	23.0	7.67	
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	8.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	7.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	13.0	12.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	2.5	1.0	5.0	1.67	
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	1.67	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						7.67
1. Element 1: Likely Impact on the Community	2.0	3.0	3.0	8.0	2.67	
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	5.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**99.0**	**104.0**	**100.5**	**303.5**	**101.17**	

Score Possible	*125.0*	*125.0*	*125.0*		*125.00*
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY	1.00	1.00	1.00		3.00
COMMUNITY IMPACT	0.25	0.50	0.50		1.25
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD623-RD626

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						82.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	5.0	5.0	14.0	4.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	10.0	10.0	27.0	9.00	
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	9.00	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	8.0	22.0	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	15.0	13.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	1.5	6.0	2.00	
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	2.17	
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	20.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.33
1. Element 1: Likely Impact on the Community	2.0	2.5	2.5	7.0	2.33	
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	4.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**101.5**	**107.5**	**105.5**	**314.5**	**104.83**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD627-RD628

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.67
1. Element 1: Building Plan Details	6.0	6.0	8.0	20.0	6.67	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						72.50
1. Element 1: Plan for Testing/Verifying MMJ	3.0	1.0	3.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	10.0	8.0	9.0	27.0	9.00	
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	9.00	
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	13.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.0	2.5	7.0	2.33	
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	1.83	
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	16.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						5.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Manner in which MME meets Patient Needs	0.0	0.0	1.0	1.0	0.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.0**	**89.0**	**96.5**	**274.5**	**91.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD629

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						12.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	21.0	7.00	
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	5.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	2.0	5.0	1.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	8.0	24.0	8.00	
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	7.50	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	1.5	5.5	1.83	
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	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	15.0	18.0	49.0	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.00
1. Element 1: Likely Impact on the Community	3.0	4.0	2.0	9.0	3.00	
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	3.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**86.0**	**88.5**	**87.0**	**261.5**	**87.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	8.0	8.0	7.0	23.0	7.67	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	2.0	5.0	1.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	8.0	8.0	24.0	8.00	
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	7.50	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	8.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	12.0	12.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	1.5	1.5	5.5	1.83	
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	1.83	
Points Possible =	*2.5*	*2.5*	*2.5*	*7.5*		
9. Element 9: Procedure for Electronic Verification System	16.0	15.0	18.0	49.0	16.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						6.67
1. Element 1: Likely Impact on the Community	3.0	4.0	2.0	9.0	3.00	
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	3.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**90.0**	**90.5**	**91.0**	**271.5**	**90.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	1.75	2.00	1.75		5.50	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD631

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.83
1. Element 1: Building Plan Details	8.0	9.0	9.0	26.0	8.67	
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	8.17	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	3.0	3.0	7.5	2.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.17	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**104.0**	**111.5**	**112.5**	**328.0**	**109.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD632

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	9.0	9.0	26.0	8.67	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	3.0	3.0	7.5	2.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.17	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.5**	**111.5**	**113.5**	**328.5**	**109.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD633

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.17
1. Element 1: Building Plan Details	8.0	9.0	9.5	26.5	8.83	
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	8.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						78.17
1. Element 1: Plan for Testing/Verifying MMJ	1.5	3.0	3.0	7.5	2.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.17	
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	14.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	7.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	13.0	13.0	38.0	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.0	7.0	2.33	
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	2.50	
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	17.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						14.33
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	9.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**103.5**	**111.5**	**114.0**	**329.0**	**109.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD634

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	9.00	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	2.33	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.0**	**115.0**	**112.5**	**333.5**	**111.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	1.75	2.50	2.00		6.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD635

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	9.00	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	2.33	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**115.0**	**112.5**	**334.5**	**111.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	1.75	2.50	2.00		6.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD636

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						17.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	9.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	9.00	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	2.33	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**115.0**	**112.5**	**334.5**	**111.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	1.75	2.50	2.00		6.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD637

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						16.67
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						80.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	9.0	27.0	9.00	
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	9.67	
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	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	8.0	9.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	14.0	43.0	14.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.0	6.5	2.17	
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	2.33	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.0**	**115.0**	**112.5**	**333.5**	**111.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	1.75	2.50	2.00		6.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD638

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0	7.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	6.0	20.0	6.67	
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	7.33	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	12.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	1.0	0.5	2.5	0.83	
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	1.67	
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	13.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.50
1. Element 1: Likely Impact on the Community	5.0	3.0	3.0	11.0	3.67	
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	6.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.5**	**96.5**	**84.0**	**270.0**	**90.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.50	1.00		4.25	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.75	2.50	2.00		7.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD639

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0	7.33	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	6.0	20.0	6.67	
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	7.33	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	12.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	1.0	0.5	2.5	0.83	
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	1.67	
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	13.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.50
1. Element 1: Likely Impact on the Community	5.0	3.0	3.0	11.0	3.67	
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	6.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.5**	**95.5**	**84.0**	**269.0**	**89.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.50	1.00		4.25	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.75	2.50	2.00		7.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD640

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.00
1. Element 1: Building Plan Details	8.0	8.0	6.0	22.0	7.33	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						66.17
1. Element 1: Plan for Testing/Verifying MMJ	5.0	3.0	4.0	12.0	4.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	7.0	6.0	20.0	6.67	
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	7.33	
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	12.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	7.0	7.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	14.0	15.0	12.0	41.0	13.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.0	1.0	0.5	2.5	0.83	
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	1.67	
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	13.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.50
1. Element 1: Likely Impact on the Community	5.0	3.0	3.0	11.0	3.67	
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	6.83	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**89.5**	**95.5**	**84.0**	**269.0**	**89.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.75	1.50	1.00		4.25	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.75	2.50	2.00		7.25	

FINALIZED: 11/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD641

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						53.67
1. Element 1: Plan for Testing/Verifying MMJ	1.0	2.0	3.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	4.0	4.0	4.0	12.0	4.00	
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	7.83	
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	11.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	3.0	5.0	5.0	13.0	4.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	7.5	10.0	27.5	9.17	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	1.83	
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	10.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						10.00
1. Element 1: Likely Impact on the Community	3.0	5.0	5.0	13.0	4.33	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**61.0**	**64.5**	**65.5**	**191.0**	**63.67**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/7/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD642

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.33
1. Element 1: Building Plan Details	6.0	7.0	8.0	21.0	7.00	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						68.83
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.0	6.0	2.00	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	7.0	6.0	8.0	21.0	7.00	
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	8.17	
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	12.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	8.0	24.0	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	12.0	11.0	13.0	36.0	12.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	1.5	0.5	0.5	2.5	0.83	
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	0.83	
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	17.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.17
1. Element 1: Likely Impact on the Community	3.0	3.0	2.5	8.5	2.83	
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	6.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**91.0**	**91.5**	**94.5**	**277.0**	**92.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	0.50	1.00		2.75	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	1.50	2.00		5.25	

FINALIZED: 11/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD643

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						33.67
1. Element 1: Plan for Testing/Verifying MMJ	0.5	1.0	1.0	2.5	0.83	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	3.0	3.0	2.0	8.0	2.67	
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	4.33	
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	8.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	3.0	2.0	10.0	3.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	8.0	8.0	11.0	27.0	9.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	0.5	0.0	1.0	0.33	
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	0.50	
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	4.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						1.33
1. Element 1: Likely Impact on the Community	2.0	0.5	1.5	4.0	1.33	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**38.0**	**33.0**	**34.0**	**105.0**	**35.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.50	1.50	2.00		5.00	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD644-RD645

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						11.00
1. Element 1: Building Plan Details	6.0	6.0	4.0	16.0	5.33	
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	5.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						40.67
1. Element 1: Plan for Testing/Verifying MMJ	1.0	4.0	2.0	7.0	2.33	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	2.0	2.0	3.0	7.0	2.33	
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	3.00	
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	0.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	5.0	7.0	6.0	18.0	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	9.0	10.0	29.0	9.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	0.5	1.0	0.5	2.0	0.67	
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	1.67	
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	14.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						4.33
1. Element 1: Likely Impact on the Community	3.0	1.0	3.0	7.0	2.33	
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	2.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**56.0**	**58.5**	**53.5**	**168.0**	**56.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes: TOTAL TIME	1.75	1.50	1.75		5.00	

FINALIZED: 11/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD646-RD648

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						2.33
1. Element 1: Building Plan Details	0.0	2.0	2.0	4.0	1.33	
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	1.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.83
1. Element 1: Plan for Testing/Verifying MMJ	0.5	1.5	3.0	5.0	1.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	4.0	15.0	5.00	
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	7.17	
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	6.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	8.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	11.0	10.0	31.0	10.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.00	
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	11.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	0.0	2.0	2.0	4.0	1.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**59.0**	**70.0**	**64.5**	**193.5**	**64.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

FINALIZED: 11/8/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD649-RD651

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						0.00
1. Element 1: Building Plan Details	0.0	0.0	0.0	0.0	0.00	
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	0.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.83
1. Element 1: Plan for Testing/Verifying MMJ	0.5	1.5	3.0	5.0	1.67	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	6.0	5.0	4.0	15.0	5.00	
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	7.17	
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	6.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	8.0	6.0	20.0	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	10.0	11.0	10.0	31.0	10.33	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
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	2.00	
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	11.33	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	0.0	2.0	2.0	4.0	1.33	
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	8.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**59.0**	**65.0**	**62.5**	**186.5**	**62.17**	

Score Possible	*125.0*	*125.0*	*125.0*		*125.00*
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY	1.00	1.00	1.00		3.00
COMMUNITY IMPACT	0.25	0.50	0.50		1.25
Hours and Minutes: TOTAL TIME	1.50	2.00	2.00		5.50

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	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.33
1. Element 1: Building Plan Details	6.0	8.0	8.0	22.0	7.33	
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	6.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	10.0	27.0	9.00	
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	9.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	2.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**102.0**	**105.5**	**106.0**	**313.5**	**104.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/14/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD653

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.33
1. Element 1: Building Plan Details	8.0	8.0	9.0	25.0	8.33	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	10.0	27.0	9.00	
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	9.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	2.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**104.5**	**108.0**	**319.5**	**106.50**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/14/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD654

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						15.00
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	8.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						81.83
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	9.0	8.0	10.0	27.0	9.00	
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	9.67	
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	15.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	8.0	8.0	7.0	23.0	7.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	13.0	14.0	12.0	39.0	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	19.00	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	3.0	2.0	3.0	8.0	2.67	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**106.0**	**105.5**	**107.0**	**318.5**	**106.17**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	0.50	0.50		1.25	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	1.75	2.00	2.00		5.75	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD655

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	6.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	6.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**104.5**	**110.5**	**322.0**	**107.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD656

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	6.0	7.0	21.0	7.00	
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	7.00	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	6.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**107.0**	**104.5**	**110.5**	**322.0**	**107.33**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	

FINALIZED: 11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD657

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						14.67
1. Element 1: Building Plan Details	8.0	7.0	7.0	22.0	7.33	
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	7.33	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
CARE-QUALITY-SAFEKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMJ	4.0	2.5	4.0	10.5	3.50	
Points Possible =	*5.0*	*5.0*	*5.0*	*15.0*		
2. Element 2: Transportation Plan	8.0	10.0	10.0	28.0	9.33	
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	9.00	
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	13.00	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
5. Element 5: Detailed Budget	6.0	6.0	7.5	19.5	6.50	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
6. Element 6: Operations Manual	15.0	15.0	14.0	44.0	14.67	
Points Possible =	*15.0*	*15.0*	*15.0*	*45.0*		
7. Element 7: Education Plan	2.5	2.5	2.5	7.5	2.50	
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	2.50	
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	18.67	
Points Possible =	*20.0*	*20.0*	*20.0*	*60.0*		
COMMUNITY IMPACT - 15 POINTS						13.67
1. Element 1: Likely Impact on the Community	5.0	5.0	5.0	15.0	5.00	
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	8.67	
Points Possible =	*10.0*	*10.0*	*10.0*	*30.0*		
TOTAL SCORE	**108.0**	**105.5**	**110.5**	**324.0**	**108.00**	
Score Possible	*125.0*	*125.0*	*125.0*		*125.00*	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY	1.50	1.00	1.00		3.50	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME	2.00	2.50	2.00		6.50	