

Applicant "X"

Points
Assigned

Suitability of Facility Location

DoH Guidance:	NDCC Section 19-24.1-14(2)(a) requires the criteria to be considered in reviewing an application must include the "suitability of the proposed compassion center location, including compliance with local zoning laws, and the geographic convenience to access compassion centers for registered qualifying patients and registered designated caregivers from throughout the state"
Possible Forms:	Form B
Reviewer Comments:	

Possible Points 8

Character and Experience

DoH Guidance:	NDCC Section 19-24.1-14(2)(b) requires the criteria to be considered in reviewing an application must include the "character and relevant experience of the principal officers and board members, or of the member-managers, managers, or governors, including training or professional licensing and business experience" The application also allowed information to be submitted on employees, volunteers, and other agents of the manufacturing facility, if known. Character and experience information provided for all individuals are to be considered.
Possible Forms:	Cover Letter, Form C, Form D
Reviewer Comments:	

Possible Points 10

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Operations and Services Plan

DoH Guidance:	<p>NDCC Section 19-24.1-14(2)(c) requires the criteria to be considered in reviewing an application must include the "applicant's plan for operations and services, including staffing and training plans, whether the applicants has sufficient capital to operate, and the applicant's ability to provide an adequate supply of of usable marijuana to registered qualifying patients and registered designated caregivers"</p> <p>NDCC Section 19-24.1-27 includes information regarding an operations manual.</p> <p>NDAC Section 33-44-01-11 includes requirements of an operations manual (subsections 1 and 3 are applicable).</p>
Possible Forms:	Form E, Form F (complete operations manual to be included)
Reviewer Comments:	

Possible Points 12

Staffing and Training

DoH Guidance:	<p>NDCC Section 19-24.1-14(2)(c) requires the criteria to be considered in reviewing an application must include the "applicant's plan for operations and services, including staffing and training plans, whether the applicants has sufficient capital to operate, and the applicant's ability to provide an adequate supply of of usable marijuana to registered qualifying patients and registered designated caregivers"</p> <p>NDCC Section 19-24.1-27(2) includes information related to training needs of agents</p>
Possible Forms:	Form F (specific section on staffing and training curriculum)
Reviewer Comments:	

Possible Points 8

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Recordkeeping

DoH Guidance:	NDCC Section 19-24.1-14(2)(d) requires the criteria to be considered in reviewing an application must include the "sufficiency of the applicant's plans for recordkeeping"
Possible Forms:	Form F (specific section on recordkeeping)
Reviewer Comments:	

Possible Points 5

Safety, Security, and Preventing Diversion

DoH Guidance:	NDCC Section 19-24.1-14(2)(e) requires the criteria to be considered in reviewing an application must include the "sufficiency of the applicant's plans for safety, security, and the prevention of diversion, including the proposed location and security devices employed"
Possible Forms:	Form F (specific section regarding this area)
Reviewer Comments:	

Possible Points 8

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Affordability

DoH Guidance:	NDCC Section 19-24.1-14(2)(e) requires the criteria to be considered in reviewing an application must include the "the applicant's plans for making usable marijuana available on an affordable basis to registered qualifying patients with limited financial resources"
Possible Forms:	Form F (specific section on affordability)
Reviewer Comments:	

Possible Points 5

Labeling

DoH Guidance:	NDCC Section 19-24.1-14(2)(e) requires the criteria to be considered in reviewing an application must include the "the applicant's plans for safe and accurate packaging and labeling of usable marijuana" NDAC Section 33-44-01-27 includes requirements for labeling
Possible Forms:	Form F (specific section on labeling)
Reviewer Comments:	

Possible Points 3

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Education and Outreach

DoH Guidance:	NDAC Section 33-44-01-11(3) requires the dispensary operations manual to include a description of the dispensary's outreach activities that must include at least four items. NDAC Section 33-44-01-13(1) allows dispensaries to have display areas that have a purpose of providing "registered qualifying patients and registered designated caregivers the opportunity to view usable marijuana and receive education regarding its use."
Possible Forms:	Form F (specific section on outreach activities)
Reviewer Comments:	

Possible Points 15

Dispensing Procedures

DoH Guidance:	NDAC Section 33-44-01-11(3) requires the dispensary operations manual to include procedures "for safely dispensing usable marijuana to registered qualifying patients and registered designated caregivers."
Possible Forms:	Form H, Operations Manual
Reviewer Comments:	

Possible Points 16

APPENDIX B - SCORE SHEETS

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Facility Description, Timeline, and Hours of Operation

DoH Guidance:	No specific NDCC or NDAC; scoring category provided for awarding points on the facility layout/design, estimated timelines, parking, and hours of operation
Possible Forms:	Form G
Reviewer Comments:	

Possible Points 5

Transportation

DoH Guidance:	NDAC Sections 33-44-01-29 and 33-44-01-30 include requirements regarding transportation.
Possible Forms:	Form F (specific section on transportation)
Reviewer Comments:	

Possible Points 5

Total Score for Applicant 100

Panel Member Signature: _____

(electronic signature is acceptable if the score sheet is provided as an attachment in an email directly from the panel member)

Panel Member Name Printed: _____

Date: _____