

Medical Marijuana Dispensary Operations

1. License
 - a. Application – State Application; Online; \$4,000/year.
 - b. Person Responsible for Facility – Has full legal responsibility.
 - i. Criminal background check - Yearly
 - ii. State resident
2. Security
 - a. 24-hour security alarm monitoring
 - i. All exits/entrances
 - ii. All interior doors
 - iii. Motion Detectors in all rooms
 - iv. Two Panic Buttons
 - b. Security Cameras
 - i. Outdoors at each exit/entry
 - ii. Entryway, Point of Sale, Dispensary, Security Room, PRF Office
 - iii. Additional cameras so no point is further than 15 ft. from a camera.
 - iv. Recordings stored for a minimum of 30 days.
 - v. Recordings are secure.
 - c. Safes
 - i. Required to store products.
 - ii. Must be bolted to floor.
3. Dispensary Operations
 - a. Customers:
 - i. The OMMP recognizes Patients, Caregivers and Growers.
 - ii. Medicated products are sold to Patients and their Caregivers, but not to Growers.
 - b. Access to Dispensaries
 - i. Patient/Caregiver with a current Card and Photo ID.
 - ii. Others –officials (Comcast, police, OMMP)
 - c. Security of Patient Records – Cloud based.
 - d. Employees – background checked by me, no other requirements
4. Vendors
 - a. Patients own MMJ
 - b. Transfers by Patient, or authorize a Caregiver, or Grower to transfer
 - c. Transfer Form, Photo ID, & OMMP Card
 - d. Test results
 - e. Invoice
5. Business Financial Records
 - a. POS for our sale and sales records
 - b. QuickBooks for financial records
 - c. Payroll – Accountant
 - d. Invoice & payment receipts
 - e. Cloud based for security
6. Payroll and Business Taxes – Accountant
 - a. No deductions for operating expenses
 - b. Only COG deductible

