Medical Marijuana Control Program

Program Roadmap
April 5, 2018
Roadmap Discussion

- Kim Anderson, Medical Board Chief Legal Counsel
- Erin Reed, Board of Pharmacy Senior Legal Counsel
- Mark Hamlin, Ohio Department of Commerce Senior Policy Advisor
Timeline

2018

- March 1, Medical Board Certificate to Recommend (CMR) Roll out
- March 19, Ongoing rolling application submissions
- Projected Start April 11, Ongoing monthly CTR approvals by Medical Board
- Early May, Initial Testing Lab Provisional Licenses, Cultivar Inspections Begin
- June, Processor Provisional Licenses
- Early July, Pharmacy Board Patient Registry Opens
- Early September, Initial Dispensary Certificates of Operation
- Mid-August, Initial Testing Lab Certificates of Operation
- Toll-free Line Operational
- Late August, Initial Processor Certificates of Operation
- Novemebr 1 – December 31, Submission period for petitions to request additional qualifying conditions/diseases for MM recommendations

April - September - October - November - December
Cultivator Licensing

- Third party validation
- Litigation/administrative hearing status
- Timeline
Processor Licensing

- Status of scoring
- Third party validation
- Timeline
Testing Lab Licensing

- Clarification request

- Timelines
  - Public universities/private labs

- Ongoing licensure
## Dispensary Licensing

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>Publish RFA</td>
<td>September 19, 2017</td>
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<tr>
<td>Application Acceptance Period Begins</td>
<td>November 3, 2017 at 8 a.m. ET</td>
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<tr>
<td>Application Acceptance Period Concludes</td>
<td>November 17, 2017 at 3 p.m. ET</td>
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<tr>
<td>Application Amendment Period Concludes</td>
<td>December 18, 2017 at 8 a.m. ET</td>
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<tr>
<td>Application Amendment Period Concludes</td>
<td>December 20, 2017 at 8 a.m. ET</td>
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<tr>
<td>Provisional License Announcement</td>
<td>Spring 2018</td>
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<tr>
<td>Dispensaries Operational</td>
<td>September 2018</td>
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Dispensary Licensing

- Began sending clarifications on March 20, 2018
- Continuing to assess necessary clarifications
- Notices are sent to the physical and email addresses provided in response to Application Section A-2
- Scanned copy of the letter will be attached to email
Training materials for dispensaries, patients/caregivers, and physicians nearly complete

Completed second round of internal testing before making available to physicians who tested

Reviewed and addressing items flagged during physician testing

Preparing for third and final round of testing later this month
Medical Marijuana Toll-Free Line

- Working to establish center to provide factual information in response to any call and assist in navigation of Program

- Several hundred Ohio-specific data points being reviewed to allow answers to any caller

- Reports for the state of Ohio have been developed

- Toll-free phone number will be announced closer to early June 2018
Certificates to Recommend

- SMBO began accepting applications for Certificates to Recommend on Monday, March 19, 2018

- To date, the Medical Board has received approximately 40 completed applications

- Reviewed applications must be presented to full board for approval

- Next board meeting April 11
In February, the Medical Board held a User Acceptance Testing ("UAT") which allowed testing of the software as a user.

- 4 physicians and a representative from the Board of Pharmacy participated along with Medical Board Staff.
- The participants walked through the process from recommender's perspective:
  - CTR application in eLicense (8 minutes)
  - Creating patient profile in patient registry (10 minutes)
  - Attesting that patient has qualifying condition and has a recommendation (5 minutes)

- Obtained helpful feedback used to further streamline the process.
Upcoming Actions

- Controlling Board
- Cultivator Inspections
- Patient Registry
Questions