

Medical Marijuana Control Program

Program Roadmap

April 5, 2018

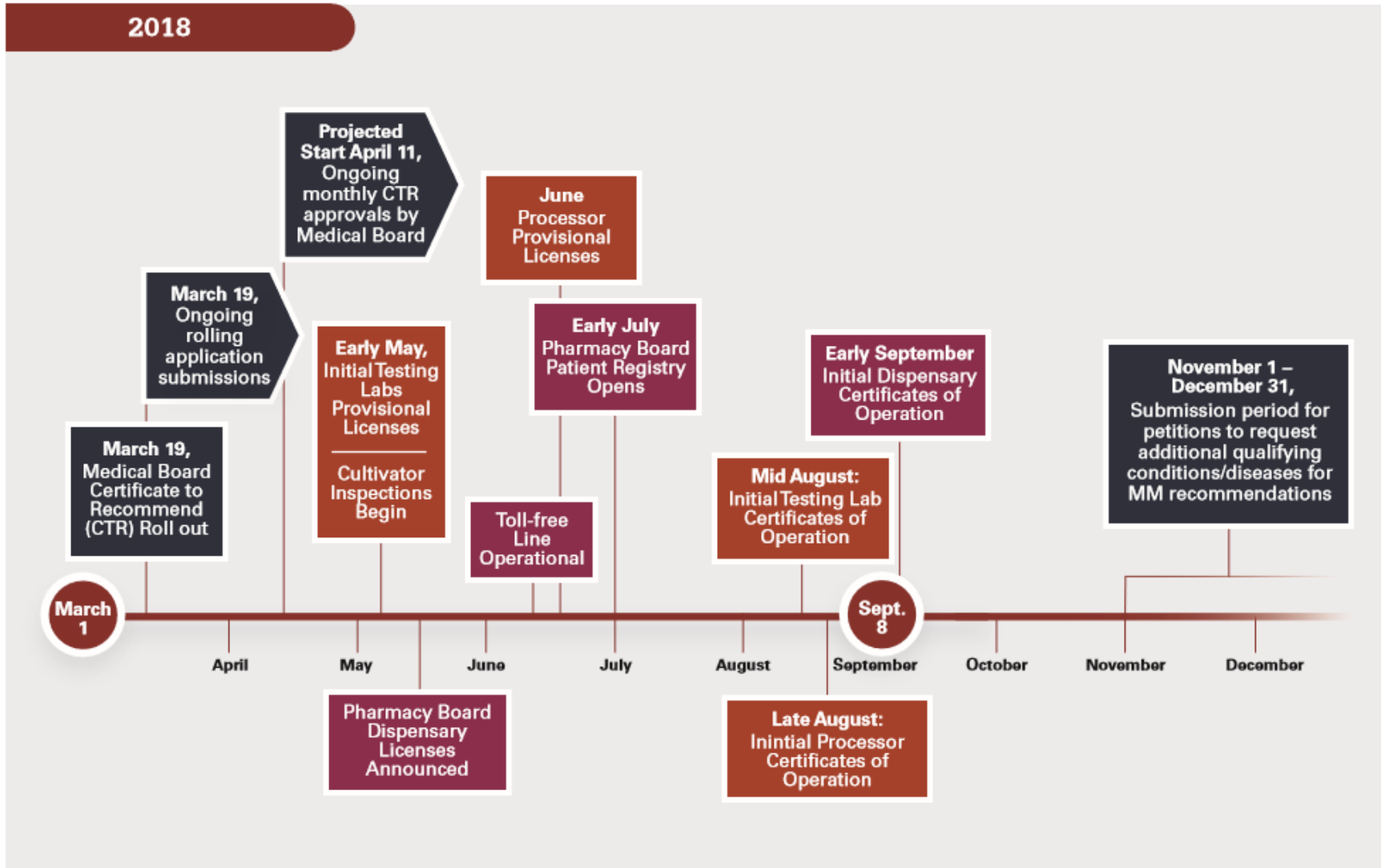




Roadmap Discussion

- ▶ 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



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

Event	Date
Publish RFA	September 19, 2017
Application Acceptance Period Begins	November 3, 2017 at 8 a.m. ET
Application Acceptance Period Concludes	November 17, 2017 at 3 p.m. ET
Application Amendment Period Concludes	December 18, 2017 at 8 a.m. ET
Application Amendment Period Concludes	December 20, 2017 at 8 a.m. ET
Provisional License Announcement	Spring 2018
Dispensaries Operational	September 2018



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



Patient Registry

- ▶ 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



User Software Testing

- ▶ 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

