



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry MJAI Oregon 1, LLC			
Trade Name	DBA Kaya Shack (registered ABN with Secretary of State)			
Facility Address	Street 1719 SE Hawthorne BLVD	City Portland	State OR	Zip 97214
Mailing Address	Street same	City	State	Zip
Phone Number: 503-954-2348		Email: info@kayaholdings.com		
Website: www.kayashack.com		Facebook Link: www.facebook.com/kayashack		

Primary Business Contact Information		
Contact	First Name Chad	Last Name Craig
Title	Manager, PRF	Email: smokinchad.cac@gmail.com

1. Please describe your plan to prevent theft at the licensed premises, including robberies, burglaries, and shoplifting.

Please see attached documents for full info:

- a. Marijuana Control Plan Info
(Kaya Shack Store Layout /Security Plan w/attached Security Diagrams)
- b. Excerpt from Retail Operations Manual
(Sections 1, Safety, 2 Compliance, and 3 Handling of Merchandise)
- c. Dispensary Handbook

INTERNAL USE ONLY

Application No. MRL 48

OHA Reg. No. / OLCC Lic. No. MMD 48152

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2. Please describe your plan to control access to your establishment and ensure that no one under the age of 21 is admitted.

Please see attached documents for full info:

- a. Marijuana Control Plan Info
(Kaya Shack Store Layout /Security Plan w/attached Security Diagrams)
- b. Excerpt from Retail Operations Manual
(Sections 1, Safety, 2 Compliance, and 3 Handling of Merchandise)
- c. Dispensary Handbook

3. In order to reduce the possibility of underage persons, as established by law, from gaining access to marijuana products sold at the licensed premises, please describe your plan to educate patrons on the risks of marijuana use by minors.

1. We give the following government information cards and prominently display the following government issued signage at our store:

- Marijuana Can Make Kids Very Sick - Information Card
- It May Harm Your Baby (Pregnancy Warning) - Information Card
- Pregnancy Warning Poster
- Poisoning Prevention Poster
- Educate Before You Recreate Poster

2. Additionally, we feature and display our own posters such as "Responsible Use of Cannabis", etc.

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4. Please describe your plan to ensure that marijuana products sold by your business are not consumed irresponsibly in public or in the immediate vicinity of the license premises.

Please refer to handbooks, etc listed in #2 above, and signs in #3 above as far as communicating message of responsible usage (Educate Before You Recreate).

Additionally, all products are tamper resistant sealed before leaving store and we monitor exterior cameras to insure that no patrons are consuming cannabis within the immediate vicinity.

Any patrons found to be in violation would be "black listed" from further purchases.

5. Please describe your plan to avoid potential negative impacts to neighborhood livability such as noise, parking or garbage from your patrons.

We actively clean the sidewalk and street areas in front of our business and in either direction for approximately half a block and remove any refuse (even though it doesn't originate from our store).

We have never had any noise or parking complaints from our neighbors, but we make sure that patrons respect parking laws and quiet enjoyment rights of other tenants and neighbors. We routinely check in with neighboring businesses to make sure that there are no issues, and also offer to help promote their businesses and community causes without asking for reciprocity for our business interests.

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6. Please describe the process to respond to complaints from neighboring businesses and residents regarding the licensed premises.

Please see #5 above.

Additionally, we personally respond to any inquiry or complaint made by local residents or co tenants and have a mechanism within our lease that would allow for termination of our lease contract if our business were to create an "unreasonable burden".

(An unreasonable burden is defined as not satisfactorily addressing any items brought to our attention by our landlord including but not limited to illegal activity at or near the premises, inability to control customer flow, safety hazards, or any other substantial risk to person or property.)

7. Please include any other pertinent information related to the licensed premises.

We are good neighbors and promote community involvement and charitable giving.

Our corporate slogan is "Be Kind" and we seek to promote random acts of kindness through our business and the work of the Kaya Foundation.

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Marijuana Control Plan Info

Kaya Shack Store Layout /Security Plan

1. Restricted Access Areas

The dispensary sales floor, the marijuana intake/storage/backroom, and the alarm/video server room are all restricted access areas with the appropriate signage, locks and restricted access procedures:

- **Dispensary Sales Floor, Restricted Access Info and Plan to Prevent Customer Theft/Shoplifting/Burglaries**

Only medical marijuana patients/recreational customers over the age of 21 with appropriate ID/employees/vendors can get from the lobby to the dispensary sales floor, and to do this they must show ID at security window to the attendant on duty and have it entered into the system. The door to the main floor from the lobby is locked at all times and has a switch that unlocks for them after they have been approved at the security window.

Once medical marijuana patients/recreational customers over the age of 21 with appropriate ID have entered the main sales floor, they are under observation by staff and all marijuana products are in locked cabinet displays that open to the rear (like a jewelry store). There is little or no ability for anyone to shoplift or otherwise steal merchandise as it is kept in the locked display counter or behind it on shells on wall that are inaccessible by customers.

- **Marijuana intake/Storage, backroom.**

Only employees and registered vendors can gain access to this room after they have been cleared at the security window and passed into the dispensary sales floor. This door has a different lock than the front door, and also has a keypad that accesses the lock so that employees can enter without using key (discourages employees from propping door open). Computer with ability to scan video and print color images is located here as well.

There are product 2 safes; one safe is used to store all flower and cannabis products each night when removed from dispensary cases and 1 safe is for long-term storage (only PRF and owners have access to this safe).

There are 2 separate independently locked areas of cash safe. The top safe has a drop mechanism that allows for deposit of cash envelopes by bud tender(s) at close of shift (but no combination for them). The bottom safe door is a separate compartment for storage of cash separate from the drop safe and it also has a separate combination lock door.

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Security Equipment/ Video Server/ Electrical Backup/Electronic and paper file storage room.

Only the PRF or owners have access to this room. It is kept locked at all time (2 locks, 1 is unique to this room). Included in this room are the alarm equipment, video recorder, server for alarm and video recorders and the server for biotracksales/inventory system. Also the backup ---hard drive of electronic records (separate from server) and paper records are kept here, as is the backup electrical power (has been tested in excess of 1 hour charge capacity at last state inspection).

NOTE: ALSO REFER TO ATTACHED DIAGRAM

2. Alarm info- prevention of Robberies and Burglaries

- We have 7 cameras which are noted on the layout diagram, as well as the required motion sensors and panic buttons. As noted above electrical backup exceeded the 1--hour state requirement when tested by the state at inspection.
- The 2 cameras in marijuana storage room are positioned so that there is constant surveillance of 2 product safes as well as the cash safe.
- The 2 cameras in dispensary room are positioned so that the transaction are recorded as is the entranceway to the dispensary room from the lobby.
- The camera in the lobby is positioned to get a good view of security window and people requesting entrance to facility.
- The 2 cameras outside above the signage area over the street door are positioned to get overlapping views in either direction that exceed the required distance parameters.
- There are 2 motion sensors in the front lobby area to alert to glass breaks/intrusion when alarm is engaged.
- There are 2 panic buttons as noted.
- The door chime is set to very loud so that even if you are in the back office you are alerted when someone comes in front door to the lobby.
- There are no windows in the facility other than the front windows and both walls on either side of shop are concrete.

NOTE: ALSO REFER TO ATTACHED DIAGRAM