



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry Jayne INC			
Trade Name	DBA Jayne			
Facility Address	Street 2145 NE Marting luther King Jr Blvd	City Portland	State OR	Zip 97212
Mailing Address	Street Same	City	State	Zip
Phone Number: 503-719-5665	Email: joe@jaynepdx.com			
Website: www.jaynepdx.com	Facebook Link: /jaynepdx			

Primary Business Contact Information		
Contact	First Name Varasay "Joe"	Last Name Sysavath
Title	President	Email: joe@jaynepdx.com

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

See section 4.1 of the attached Jayne Team Member handbook.

Summary:

We specifically followed the guidelines of the OHA and the OMMP Dispensary program and OAR 333-008-1140 thru 333-008-1180.

Cannagard security provided a comprehensive security plan and installed on the premises 24 hour video surveillance with 30 day storage both inside and outside the facility. This was in conjunction with 24 hour alarm monitoring and panic procedures.

A Combination secure safe that is over the required 2750 Lbs holds all usable marijuana products during closed periods. All usable marijuana products during open periods are either secured in safe secure storage area or secure retail floor. Secure staorage and retail doors are locked at all times unless keyed open by Jayne personnel. On the retail floor all usable Marijuana products are behind the counter secured by security cameras and qualified staff.

Panic buttons are located in the ‘

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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.

Signage is clearly posted at the front door in accordance with the OHA Temporary rules for selling recreational marijuana.

All persons enter the facility through the reception area that is secure from all usable Marijuana products. In the reception area all persons with valid state Identification are visually verified for to ensure 21 years of age. Name and ID # is entered into the Biotrack POS system. All staff members are trained to keep storage area and Retail space secured at all times behind locked doors.

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.

We currently have prescribed OHA Posters at the POS counter and 3x5 cards that go into all sales bags. Any and all required and/or educational materials secured to further educate the public will be used to address marijuana use by minors.

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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.

Again prescribed posters by the OHA are currently being used and any future educational material presented will be used to address irresponsible use. All employees are trained that there is no use on the premises and in public in accordance with the law. The combination of Posters, warnings and education of the public by the staff is the plan.

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

Our parking lot is video monitored 24 hours per day for a minimum of 30 days. Sufficient parking lot lights fully illuminate the lot during the night. The parking lot and property are visually inspected for trash on a daily basis. We will operate in accordance with all local ordinances regarding noise at all times. In addition our facility was built as an enhancement to the neighborhood with a modern and clean design that converted and old abandoned garage to a beautiful retail space.

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

All complaints are taken seriously and specifically addressed by the manager and/or owner. We take our position in the community seriously and will settle for nothing less than an exceptional neighbor to all. All employees are trained to document all complaints and relevant information and forward to the manager or owners. The manager or owner will take no more than 24 hours to respond any complaints and immediately is preferred.

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

We have built this facility to be at or above compliance at all times. We are committed to being a responsible and upstanding business within our community. We strictly enforce our rules through proper training and supplying a detailed employee handbook that is revised and adjusted as needed, but at least annually. Employees understand and have signed the employee handbook stating that they fully understand the current law with regards to retail sales of Marijuana and their responsibility to the public and our patrons.

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