

CONFIDENTIAL – EXEMPT FROM
PUBLIC DISCLOSURE

SOUTHTIP

— *wellness* —

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392 Farms, LLC dba South Tip Wellness

Application for Medical Marijuana Treatment Center Licensure

April 2023

Section 2.0 Application Submission Notes

Must be Submitted in person between 9am and 5pm to:

Agency Clerk
Florida Department of Health
2585 Merchants Row Blvd., Suite 110
Tallahassee, FL 32399

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Section 4.1 Applicant Information

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Section 4.2 – Declaration of Exempt Information

392 Farms, LLC dba South Tip Wellness considers its entire Application for MMTC Licensure, with the exception of the first/title page, as “CONFIDENTIAL – EXCEPT FROM PUBLIC DISCLOSURE, as follows:

The entirety of Section 4.1, the entirety of Subsection 4.3.1 through Subsection 4.3.3 (including all Addenda), and the entirety of Section 4.14

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

By Section and Subsection:

Section 4.1 – Applicant Information

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.3.1 – Florida Business Registration

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.3.2 – DACS Documentation

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.3.3 – Level 2 Background Screenings

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.4.1 – Cultivation Plan

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.4.2 - Cultivation Infrastructure

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.4.3 – Ability to Secure Cultivation Infrastructure

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.5.1 – Processing Plan

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.5.2 – Processing Infrastructure

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.5.3 – Ability to Secure Processing Infrastructure

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.6.1 – Dispensing Plan

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.6.2 – Dispensing Infrastructure

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.6.2 - Addendum

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.6.3 – Ability to Secure Dispensing Infrastructure

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.7.1 – Premises Security

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.7.1 – Addendum

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.7.2 – IT Security

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.7.3 – Diversion, Unlawful Access, and Transportation

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.7.4 – Personnel Screening and Training

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.7.5 – Recalls

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.8.1 – Experience in the Marijuana Industry

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.8.2 – Other Relevant Experience

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.8.3 – Business Plan

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.8.4 – Prior Enforcement Action

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.9.1 – Experience in the Marijuana Industry (Medical Director)

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.9.2 – Other Relevant Experience (Medical Director)

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.9.2 – Addendum

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.9.3 – Oversight (Medical Director)

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.9.4 – Managing Conflicts of Interest (Medical Director)

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.9.5 – Medical Director Certificate of Course Completion

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.10.1 – Personnel Qualifications

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.10.1 – Addendum (Organizational Chart)

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.10.2 – Drug Free Workplace

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.10.3 – Personnel Training

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.11.1 – Diversity Plan

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.11.2 – Implementation of Diversity Plan

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.12.1 – Certified Financial Statement

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.12.2 – Available Funding

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.12.2 – Addendum

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.12.3 – Projected Budget

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.12.3 – Addendum

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.13.2 – Ownership Information for Entities

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.13.3 – Capitalization Tables, Change of Control, and Related Entities

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Section 4.14 -Applicant Acknowledgement

Reason for Redaction(s): Trade Secrets; Security; Personal Information. Sections 119.071(3), 119.071(5), 815.045, and 688.002, Florida Statutes.

Subsection 4.3.1 Florida Business Registration

Correspondence with the Department of State is available on the following page

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Subsection 4.3.1 Florida Business Registration – Fictitious Name

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Subsection 4.3.2 DACS Documentation

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Subsection 4.3.3 Level 2 Background Screening

ORI Number: FL924890Z

Specify: Applicant

Background Screening Roster available on the following page

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Subsection 4.4.1 Cultivation Plan

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Subsection 4.5.1 Processing Plan

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Subsection 4.5.3 Ability to Secure Processing Infrastructure

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Subsection 4.6.1 – Dispensing Plan

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Subsection 4.6.3 – Ability to Secure Dispensing Infrastructure

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Subsection 4.7.1 Premises Security

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Subsection 4.7.1 Addendum – Production Facility Camera Layout Simplified

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Subsection 4.7.2 IT Security

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Subsection 4.7.3 – Diversion, Unlawful Access, and Transportation

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Subsection 4.7.4 – Personnel Screening and Training

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Subsection 4.7.5 Recalls

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Subsection 4.8.1 Experience in the Marijuana Industry

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Subsection 4.8.2 Supplemental Relevant Experience

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Subsection 4.8.3 Business Plan

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Subsection 4.8.4 Prior enforcement action

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Subsection 4.9.1 Experience in the Marijuana Industry – Medical Director

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Subsection 4.9.2 – Other Relevant Experience (Medical Director)

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Subsection 4.9.2 - Addendum Medical Director Curriculum Vitae

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Subsection 4.9.3 Oversight – Medical Director

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Subsection 4.9.4 – Managing Conflicts of Interest

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Subsection 4.9.5 Certificate of Course Completion

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Subsection 4.10.1 – Personnel Qualifications

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Subsection 4.10.1 Addendum: Organizational Chart

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Subsection 4.10.2 – Drug Free Workplace

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Subsection 4.10.3 – Personnel Training

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Subsection 4.11.1 Diversity Plan

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Subsection 4.11.2 – Implementation of Diversity Plan

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Subsection 4.12.1 – Certified Financial Statements

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Subsection 4.12.2 – Available Funding

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Subsection 4.12.3 – Projected Budget

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Section 4.13.1 Ownership Information for Individual (Natural Person) Applicants

Does Not Pertain to 392 Farms, LLC dba South Tip Wellness' Application

Section 4.13.2 Ownership Information for Entity Applicants

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4.13.3 (a) 392 Farms Holdings, LLC Cap Table

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Subsection 4.14 Applicant Acknowledgement

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Subsection 4.15 - Citrus Preference Documentation

392 Farms, LLC dba South Tip Wellness is not seeking to qualify for the citrus preference.