# JULY 2021 STATUS REPORT



- Education: Licensee Support and Education Hours
- Enforcement: Complaints
- Administrative Violation Notices
- Alternative Dispute Resolution
- Compliance Checks & Premises Checks
- Administrative Time/Field Time
- Accomplishments

**Compiled by Marc Siegfried** 

### **LICENSEE SUPPORT & EDUCATION**



#### Liquor Unit

- I 509 educational contacts
- 207 hours given
- 2180 people received education

#### **C**annabis Unit

- 637 educational contacts
- I24 hours given
- 696 people received education

#### Tobacco/Vapor Unit

- 67 educational contacts
- I5 hours given
- 75 people received education

#### **Total for July**

- 2213 educational contacts
- 346 hours given
- 2951 people received education



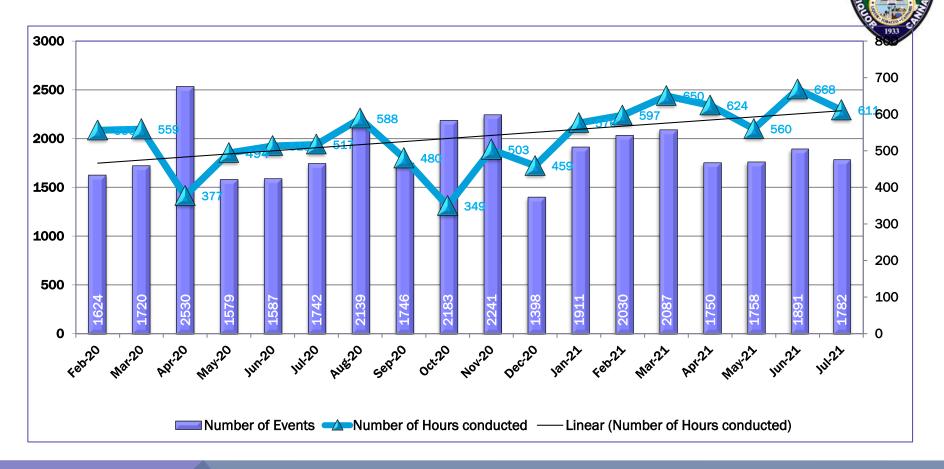


#### **Top Ten Educational Topics**

Subject	Number of educational events
Regulatory	743
Youth access to liquor	414
Public safety - over service	176
Youth access to cannabis	83
Licensing/Permits	75
Public Safety	74
Covid-19	70
Tobacco education	64
New licensee support	50
Advertising	48

68% of education given was related to public safety topics

#### LICENSEE SUPPORT AND EDUCATION



#### **ENFORCEMENT: COMPLAINTS**



#### Summary

 There were 108 complaints logged with enforcement in the month of July

**July 2021** 

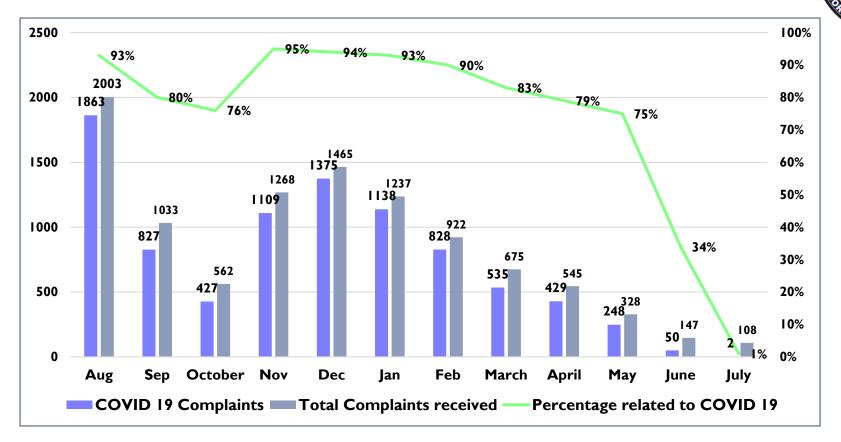
- There were 15 complaints against the cannabis industry, 65 in liquor, and 28 in tobacco.
- I% of complaints were COVID-19 related

- Lowest number of complaints in the last 24 months
- Met goal of 95% of complaints closed out within 60 days

Days	Closed
1-10	53 %
-30	29%
31-60	١7%
60+	۱%

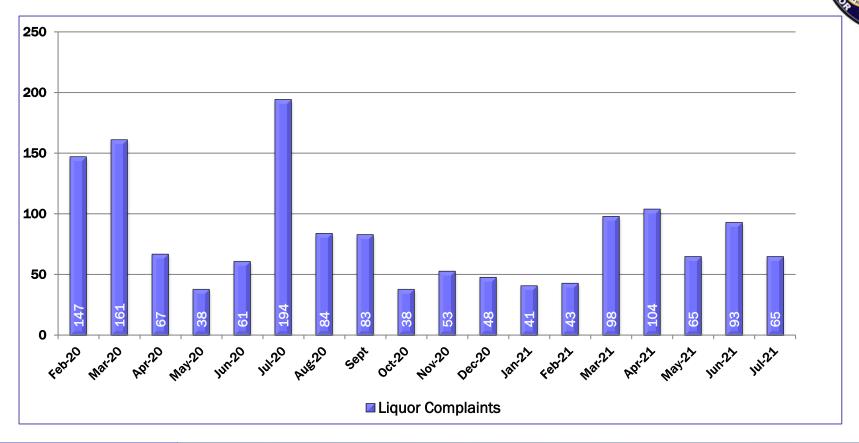
Division goal is to close out 95% of complaints within 60 days

#### **COVID-19 COMPLAINTS**



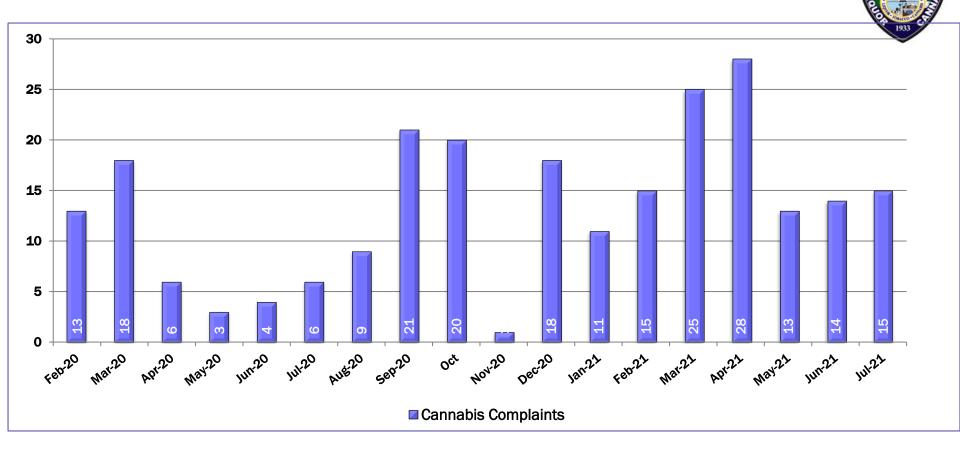
COVID-19 safety/health complaints have been on a steady decline since a high in December 2020.

#### LIQUOR COMPLAINTS



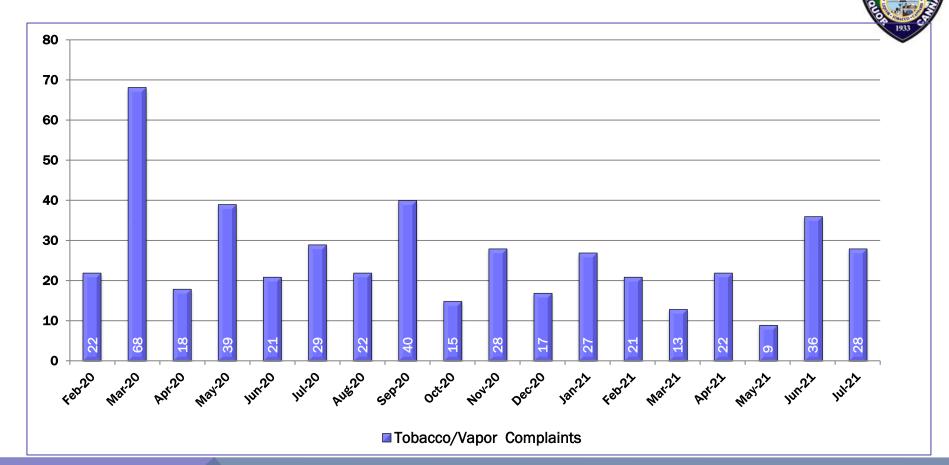
- COVID-19 safety/health complaints are not included in the data
- Complaints were higher in July 2020 numbers due to locations opening up after the COVID-19 restrictions were lifted

#### **CANNABIS COMPLAINTS**



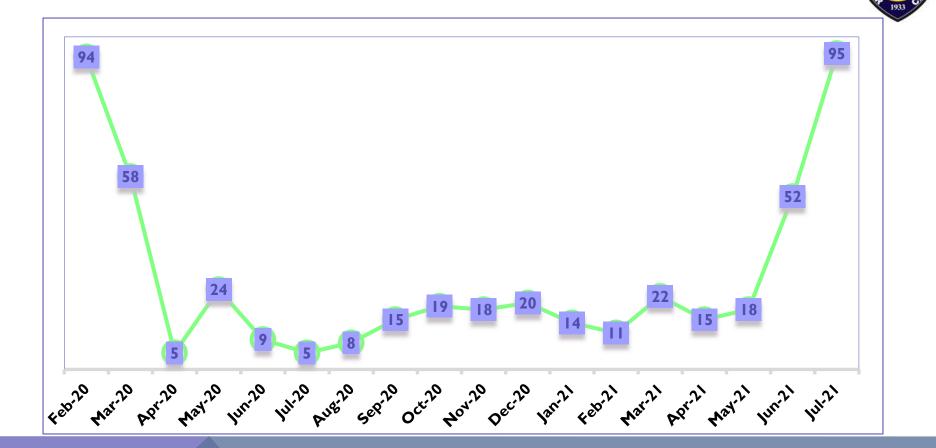
COVID-19 safety/health complaints are not included in the data

#### **TOBACCO COMPLAINTS**



COVID-19 safety/health complaints are not included in the data

#### **AVNS ISSUED**

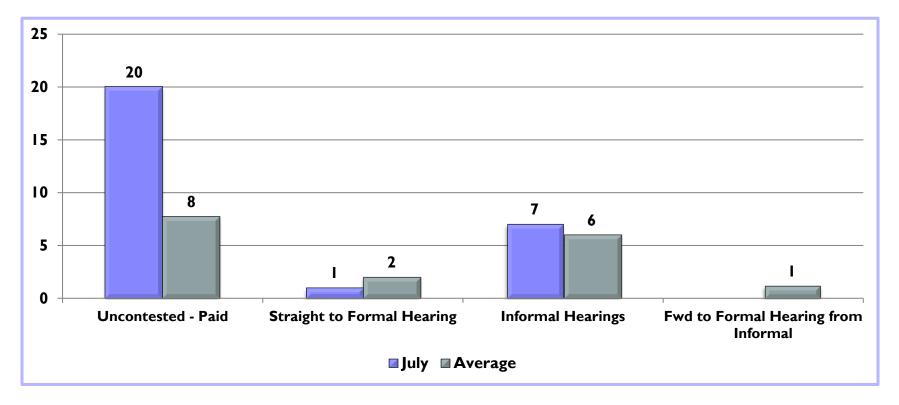


11% of businesses had a repeat violation in the last12 months. Due in part to businesses gettingmultiple COVID-19 violations.

Division goal is 5%

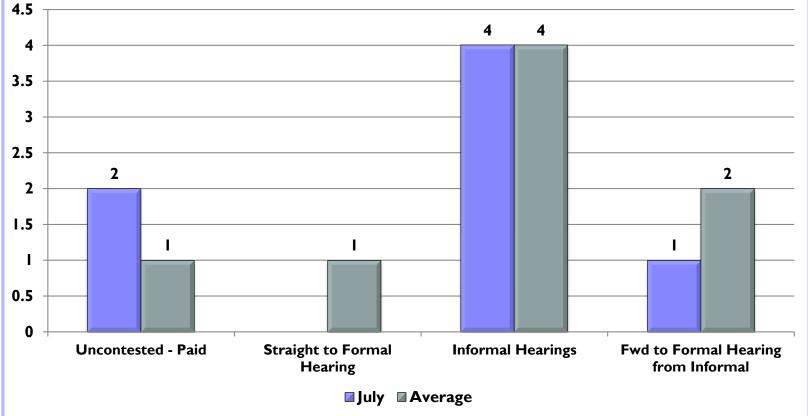
July	AVNs
Liquor	62
Tobacco/Vapor	23
Cannabis	4

### ALTERNATIVE DISPUTE RESOLUTION (ADR) LIQUOR



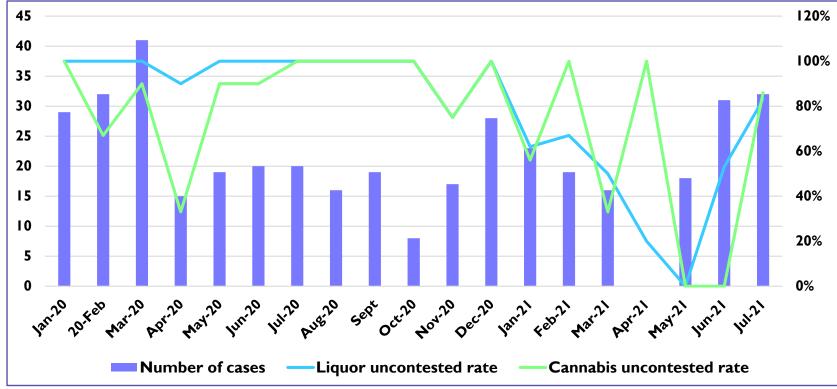
Hearings scheduled 2 weeks out

#### ALTERNATIVE DISPUTE RESOLUTION (ADR) CANNABIS



#### ALTERNATIVE DISPUTE RESOLUTION (ADR) LIQUOR/CANNABIS





Division goal is 85% uncontested per quarter

	Uncontested Rate
Liquor	97%
Cannabis	100%

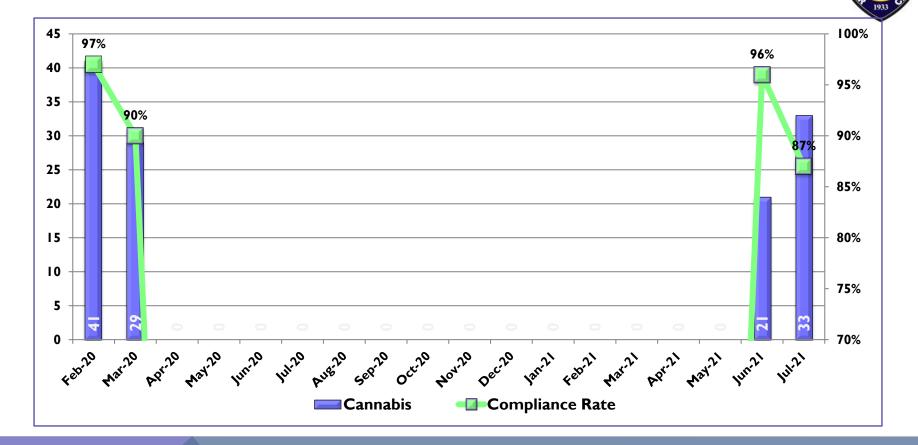
### LIQUOR COMPLIANCE CHECKS





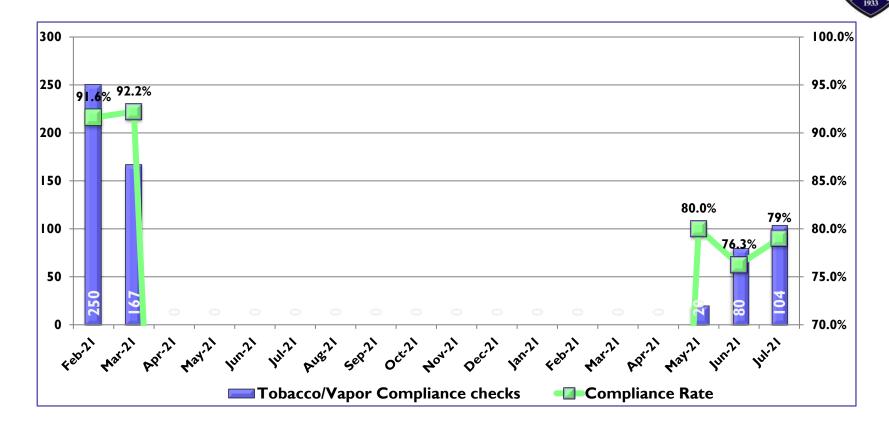
Compliance checks restarted in July 2021 due to reduction in COVID -19 restrictions

### **CANNABIS COMPLIANCE CHECKS**



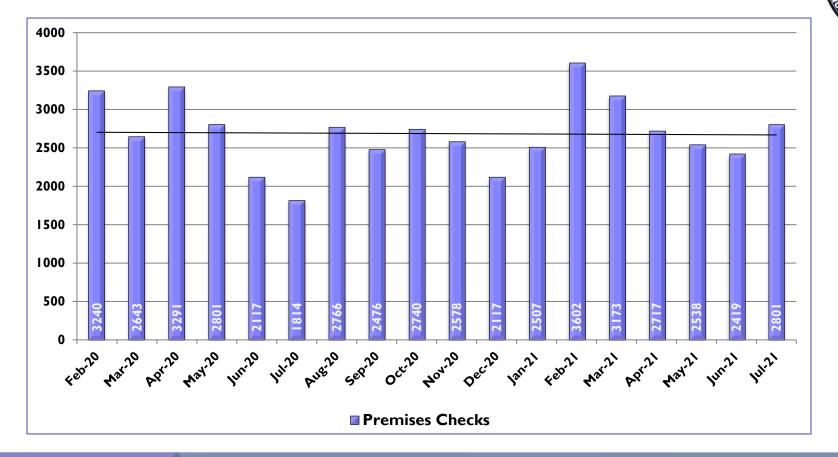
Compliance checks restarted in July 2021 due to reduction in COVID -19 restrictions

## TOBACCO AND VAPOR COMPLIANCE CHECKS



Compliance checks restarted in July 2021 due to reduction in COVID -19 restrictions

#### LIQUOR PREMISES CHECKS

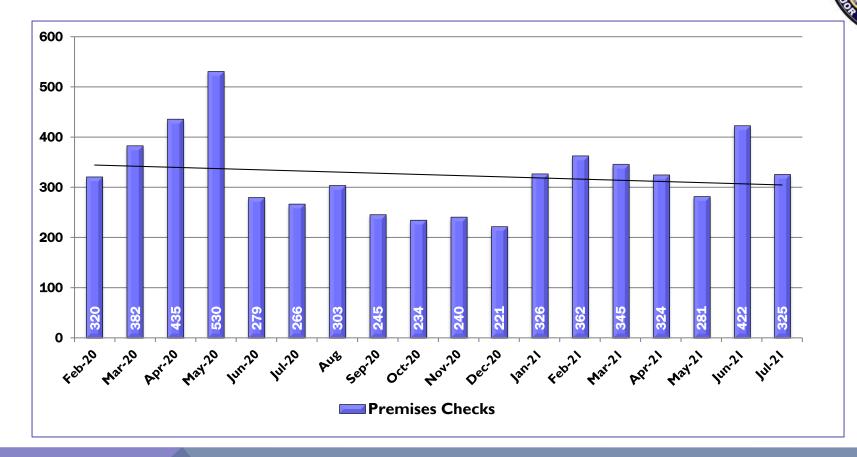


Division goal is 100% of licensees visited within 2 years

	l Year	2 Years	
Liquor	60%	85%	



#### **CANNABIS PREMISES CHECKS**

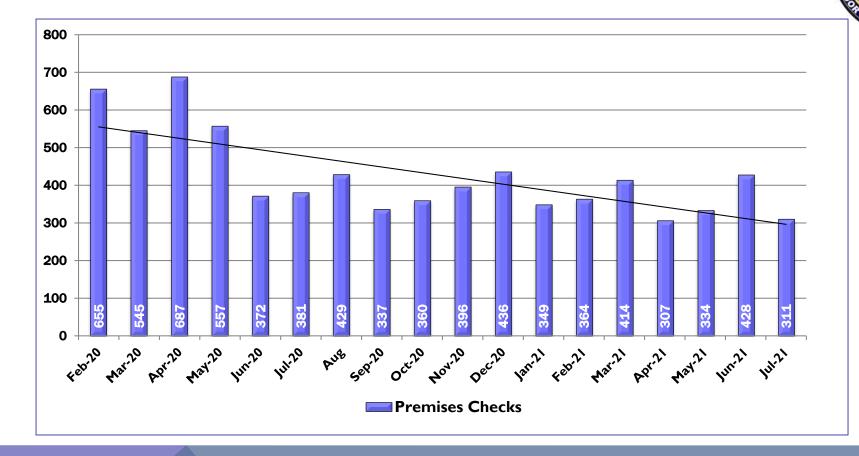


Division goal is 100% of licensees visited within 2 years

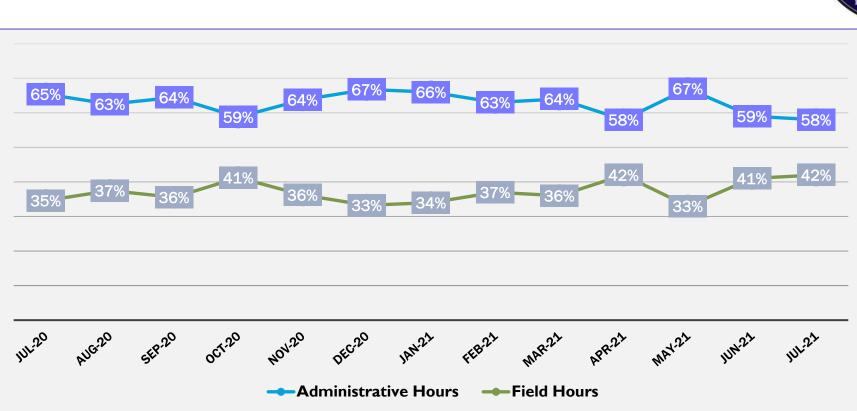
	l Year	2 Years
Cannabis	75%	99%

18

#### **TOBACCO/VAPOR PREMISES CHECKS**



#### **ADMIN/FIELD HOURS**





## ACCOMPLISHMENTS



- Partnership: Working closely with other Divisions to ensure the best outcomes for the Agency and our industries. Director's lunch and team rules.
- Promotions: Testing and interviews for E&E LTs. 2 CPT promotions CPT Josh Bolender, CPT Paul Magerl
- Vacation: Successful E&E team
- Compliance Checks Re-Start: Great work from E&E.
- Vacancies: Partnered with HR and finance to propose an HRC3 position in HR to work with E&E to fill vacancies.
- Examiners Transition: Brainstorming and one-on-one meetings, draft scope, draft project charter. Goal of successful transition for both E&E and Examiners.
- Contest: Rule repeal contest. Winner: CPT Dixon. Purpose, to promote a culture of being responsive the changes in our industries.
- Leadership Work: 3 regional leadership workshops. Development of team rules. Communication exercises
- Law Enforcement Legislation: Working closely with our Unions to implement.



Washington State Liquor and Cannabis Board

# Strategic Planning

CHANDRA BRADY, DIRECTOR OF ENFORCEMENT AND EDUCATION

#### Our Board's Vision & Mission

**Vision** Safe communities for Washington State

#### **Mission**

Promote public safety and trust through fair administration and enforcement of liquor, cannabis, tobacco, and vapor laws.

#### **Our Board's Goals & Values**

#### Goals

•Ensure the highest level of public safety by continually improving and enforcing laws, regulations, and policies that reflect today's dynamic environment

•Inform and engage licensees, the public and stakeholders in addressing issues related to our mission.

•Promote a culture that inspires and values a highly-motivated, competent and diverse workforce that establishes the WSLCB as the employer of choice.

•Ensure operational excellence.

#### Values

Respect and courtesy Professionalism Open communication Accountability and integrity Continuous improvement and meaningful results

Customer focus

### **Mission: Required Components**

A true "Mission" (the *reason* this organization exists) must contain clear statements about:

- Our **PRODUCT**
- Our SERVICE
- Our CUSTOMER & CLIENTS
- The GEOGRAPHIC SCOPE within which we operate, and
- HOW WE WANT TO BE PERCEIVED BY OTHERS both inside and outside this agency.

### **Enforcement & Education Mission Statement**

The mission of everyone associated with the Washington State Liquor and Cannabis Board Enforcement and Education Division is to consistently contribute to our State's international reputation as a safe place to live, work, conduct business, play, learn, and visit.

We accomplish our mission through providing the highest quality education, enforcement, and support services as is possible within the resources provided to us.

We are recognized as a go-to resource throughout the State, as professional, compassionate, responsive, fostering community partnerships, and as adding value in return for the funds with which we are entrusted.

### 2022 – 2027 Strategic Plan

- Board and Stakeholder Relations
- Leadership and Management Services
- Operations Services
- Administrative Services
- Partner Services
- Education and Industry Relationships

#### **STRATEGIC PLAN**

WASHINGTON STATE LIQUOR AND CANNABIS BOARD ENFORCEMENT AND EDUCATION DIVISION



Washington State Liquor and Cannabis Board

Inclusive Dates: 2021 - 2027

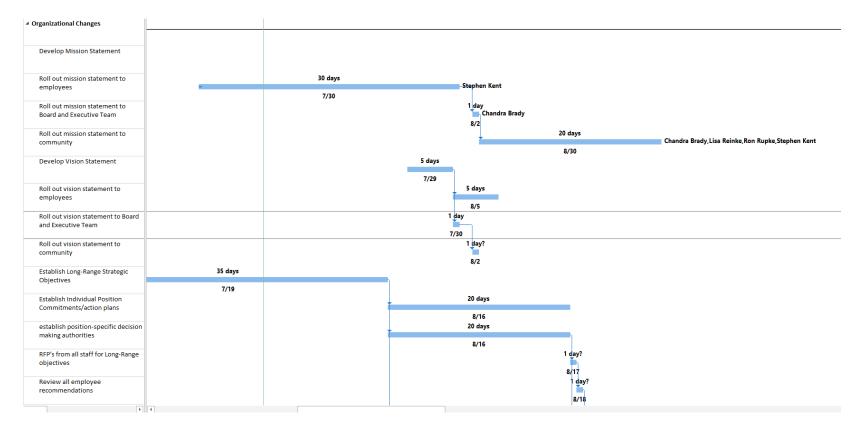
#### ABSTRACT

The Strategic Plan of the Washington State Liquor and Cannabis Board Enforcement and Education Division is intended to serve as a guide for our role in regulating and supporting a safe and vibrant marketplace in the State of Washington. This plan outlines the objectives, priorities, and strategies for 2022 – 202027: One Future.

#### Chandra Brady, Director

July 1, 2021

### **Planning In Progress**



### Next Steps

- Finalize Timeline
- Finalize Long-range Strategic Objectives
- work with staff on action plans



Washington State Liquor and Cannabis Board

# Questions?