

## **2020 Communities of Excellence Quality & Reach Indicators**

The 2020 Communities of Excellence Quality and Reach scores for 13 Core Indicators are being generated for each local lead agency (LLA) by rating policies against a *sub-set* of questions in the new 2020 PETS policy rubrics.

See Page 2 for <u>Table 1: Communities of Excellence Scored Indicator Questions and Responses (Mini-Rubrics)</u>, which details the sub-set of rubric questions and response options that are used to generate the scores for each indicator.

The <u>complete 2020 policy rubrics are available on PETS</u> and were developed in consultation with the PETS Policy Advisory Committee and informed by model policy language developed by ChangeLab Solutions, Public Health Law Center, and Americans for Nonsmokers' Rights.

Policies are currently being graded against the sub-set of rubric questions listed in **Table 1** that directly relate to CX Indicators, which is the first phase of updating PETS. That means that policies in each jurisdiction are being analyzed against some, but not yet all, rubric questions, and the answers and point values for the non-CX questions are currently blank on the PETs website. The remaining questions will be answered and full scores will be provided for each policy in a future phase of updating PETS.

## 2020 Core Indicators for Quality and Reach Scores

1.1.2	Content Neutral Signage Restriction
1.2.10	Minimum Retail Price/Package/Volume Size
2.2.6	Smokefree Outdoor Dining/Bars/Service Areas
2.2.9	Smokefree Outdoor Non-recreational Public Areas
2.2.13	Smokefree Multi-Unit Housing
2.2.29	Eliminate Tobacco Product Sales to Address Tobacco Waste
2.2.35	Smokefree Outdoor Public Places
3.2.1	Tobacco Retail Licensing
3.2.2	Tobacco Retailer Density/Zoning
3.2.4	Tobacco Industry Sampling/Coupons/Discounts/ Gifts
3.2.7	Tobacco-Free Pharmacies and Health Care Providers
3.2.9	Menthol and Other Flavored Tobacco Products
3.2.17	No Sale of Tobacco Products

## Table 1: Communities of Excellence Scored Indicator Questions and Responses (Mini-Rubrics)

Note: The Questions column contains the question number and the name of the rubric the question comes from, e.g. Q 12 (SALES) for Indicator 1.1.2.

Indicator Number	Indicator Name	Questions	Response Options	Max Points per Question	Total Points per Indicator
1.1.2	Content Neutral Signage Restriction	Q 12 (SALES). Does the policy require a certain percentage of windows and doors to be clear of signage?	No advertising permitted (100% of space is clear)=3; 67%-99% is clear=2; 34%-66% is clear=1; 33% per state law requirement, or less, is clear=0	3	3
1.2.10	Minimum Retail Price/Package/Volume Size	Q 24 (SALES). Does the policy regulate the pack size/volume of regulated products except for cigarettes?  Q 25 (SALES). Does the policy require a minimum price for any regulated products?	Yes, 20 or greater (for any of the products below);=2; Yes, less than 20 (for any of the products below)=1; or No=0 Yes=2; No=0	2	4
2.2.6	Smokefree Outdoor Dining/Bars/Service Areas	Q 9 (SHS). Does the policy require any outdoor dining areas (i.e. restaurants) to be smokefree?	All=4; Some/Sections/No=0	4	20
		Q 9a (SHS). Does the policy apply equally to e-cigarette use as it does to smoking?	Yes=2; No=0	2	
		Q 9b (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to smoking?	Yes, both smoking and vaping marijuana=2; Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0	2	
		Q 10 (SHS). Does the policy require outdoor bar areas to be smokefree?	All=4; Some/Sections/No=0	4	
		Q 10a (SHS). Does the policy apply equally to e-cigarette use as it does to smoking?	Yes=2; No=0	2	
		Q 10b (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to smoking?	Yes, both smoking and vaping marijuana=2; Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0	2	
		Q 34 (SHS). Do the Smokefree Outdoor Dining/Bars/Service Areas provisions apply to combustible tobacco products?	Yes=4; Not Applicable=0	4	

2.2.9	Smokefree Outdoor	Q 14 (SHS). Does the policy require outdoor	Yes, all=2; Some (e.g. specified systems	2	18
	Non-recreational Public	transit stops/shelters to be smokefree?	only, or shelters only but not stops)=1;		
	Areas	O 44 (CHS) Describe a disconsistential	Sections/No=0	2	
		Q 14a (SHS). Does the policy apply equally to	Yes=2; No=0	2	
		e-cigarette use as it does to smoking?	Voc. hath analing and vaning mariivana 2.	2	
		Q 14b (SHS). Does the policy apply equally to	Yes, both smoking and vaping marijuana=2;	2	
		smoking/vaping marijuana as it does to smoking?	Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0		
		Q 15 (SHS). Does the policy require public	All/Not limited to=4; Some/Specified=2;	4	
		easements/rights of way [e.g. sidewalks,	Sections=1; No=0	4	
		plazas, downtown/business district(s), service	Sections—1, NO=0		
		lines] to be smokefree?			
		Q 15g (SHS). Does the policy apply equally to	Yes=2; No=0	2	
		e-cigarette use as it does to smoking?	,		
		Q 15h (SHS). Does the policy apply equally to	Yes, both smoking and vaping marijuana=2;	2	
		smoking/vaping marijuana as it does to	Yes, marijuana smoking only=1; Yes,		
		smoking?	marijuana vaping only=1; No=0		
		Q 35 (SHS). Do the Smokefree Outdoor Non-	Yes=4; Not Applicable=0	4	
		Recreational Public Areas provisions apply to			
		combustible tobacco products?			
2.2.13	Smokefree Multi-Unit	Q 2 (MUH). Does the policy apply to	Yes, everywhere in MUH areas where	3	56
	Housing	electronic smoking devices, such as e-	smoking is prohibited=3; Less than		
		cigarettes?	everywhere smoking is prohibited/No/Not Applicable=0		
		Q 3 (MUH). Does the policy apply to smoking	Yes, both smoking and vaping everywhere	3	
		and vaping marijuana?	smoking is prohibited=3; Less than		
			everywhere smoking is prohibited/Only		
			smoking marijuana is prohibited where		
			smoking is prohibited generally/Only		
			vaping marijuana is prohibited where		
			smoking is prohibited generally/No=0		
		Q 6 (MUH). What is the minimum number of	2 units=6; 3+ units/No provisions in place=0	6	
		units in a building to be covered by the			
		policy?			
		Q 8 (MUH). Apartments only: Are private	Yes, 100% of units=5; Yes, but only new	5	
		units required to be smokefree?	units/specified buildings=2; Yes, but		
			exemption for certain % of units/Other		

Specified exemption=1; No=0  Q 9 (MUH). Apartments only: If smoking in units is restricted, is the policy free of exceptions for current residents who smoke?  Exceptions for current residents who smoke?  Temporary exception for duration of lease=4, Exception for as long as resident lives in unit=0; Other=0	6
exceptions for current residents who smoke? Temporary exception for duration of lease=4, Exception for as long as resident	
lease=4, Exception for as long as resident	
lives in unit=0: Other=0	
· · · · · · · · · · · · · · · · · · ·	
Q 11 (MUH). Apartments only: If smoking in Yes=2; No/Not Specified=0	2
units is restricted, does the policy require	
exclusive use outdoor spaces, such as	
balconies and patios, to be smokefree?	
Q 13 (MUH). Apartments only: If smoking in Yes=4; Yes, but with exemptions=1; No=0	4
units is restricted, does the policy require	
existing apartment complexes to be	
smokefree?	
Q 15 (MUH). Apartments only: If smoking in Yes=3; Yes, but with exemptions=1; No=0	3
units is restricted, does the policy require	
new apartment complexes, i.e. units that will	
be built or occupied after the ordinance is	
adopted, to be smokefree?	_
Q 17 (MUH). Condos only: Are private units  Yes, 100% of units=5; Yes, but only new units/specified buildings=2; Yes, but	5
exemption for certain % of units/Other	
specified exemption=1; No=0	
Q 18 (MUH). Condos only: If smoking in units Yes, completely free of exceptions once	6
is restricted, is the policy free from final policy effective date has passed=6;	
exceptions for current residents who smoke? Exception for as long as resident lives in	
unit=0; Other=0	
Q 20 (MUH). Condos only: If smoking in units Yes=2; No/Not Specified=0	2
is restricted, does the policy require exclusive	
use outdoor spaces, such as balconies and	
patios, to be smokefree?	
Q 22 (MUH). Condos only: If smoking in units Yes=4; Yes, but with exemptions=1; No=0	4
is restricted, does the policy require <i>existing</i>	
condo complexes to be smokefree?	
Q 24 (MUH). Condos only: If smoking in units Yes=3; Yes, but with exemptions=1; No=0	3
is restricted, does the policy require <i>new</i>	
condo complexes, i.e. units that will be built	

		or occupied after the ordinance is adopted, to be smokefree?			
		Q 41 (MUH). Do the MUH provisions as they	Yes=4; Not Applicable=0	4	
		relate to units apply to combustible tobacco			
		products?			
2.2.29	Eliminate Tobacco	Q 8 (SALES). Does the policy end the sale of	Yes=5; Partial - Venue(s)=3; Partial -	5	15
	Product Sales to	all tobacco leaf products, whether smoked or	Product(s)=1; No=0		
	Address Tobacco Waste	ingested (excluding ESDs)?	If 8a and 8b both apply, point value=1.		
		Q 9 (SALES). Does the policy end the sale of	Yes=5; Partial=3; No=0	5	
		all ESDs including but not limited to e- cigarettes, e-hookah, vape pens, e-liquids,			
		etc.?			
		Q 10 (SALES). Does the policy end the sale of	Yes=5; Partial=3; No=0	5	
		all non-therapeutic nicotine derived products	163-3, 1 artial-3, 140-0	3	
		other than those covered in Q 8 and Q 9?			
2.2.35	Smokefree Outdoor	Q 9 (SHS). Does the policy require any	All=4; Some/Sections/No=0	4	55
	Public Places	outdoor dining areas (i.e. restaurants) to be			
		smokefree?			
		Q 9a (SHS). Does the policy apply equally to	Yes=2; No=0	2	
		e-cigarette use as it does to smoking?			
		Q 9b (SHS). Does the policy apply equally to	Yes, both smoking and vaping marijuana=2;	2	
		smoking/vaping marijuana as it does to	Yes, marijuana smoking only=1; Yes,		
		smoking?	marijuana vaping only=1; No=0		
		Q 10 (SHS). Does the policy require outdoor bar areas to be smokefree?	All=4; Some/Sections/No=0	4	
		Q 10a (SHS). Does the policy apply equally to	Yes=2; No=0	2	
		e-cigarette use as it does to smoking?  Q 10b (SHS). Does the policy apply equally to	Yes, both smoking and vaping marijuana=2;	2	
		smoking/vaping marijuana as it does to	Yes, marijuana smoking only=1; Yes,	۷	
		smoking?	marijuana vaping only=1; No=0		
		Q 12 (SHS). Does the policy require outdoor	All/Not limited to=5; Specified events and	5	
		public events and venues (e.g. farmers'	venues/Some events and venues/City- or		
		markets, fairs, concerts, flea markets, sports	county-sponsored events/owned		
		arenas, swap meets, shopping centers,	venues=3; Sections=1; No=0		
		special/specified events) to be smokefree?			
		Q 12k (SHS). Does the policy apply equally to	Yes=2; No=0	2	
		e-cigarette use as it does to smoking?			

		Q 12I (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to smoking?  Q 13 (SHS). Does the policy require outdoor recreational areas (e.g. parks, playgrounds, trails, bike/pedestrian paths, sports fields, beaches) to be smokefree?  Q 13i (SHS). Does the policy apply equally to e-cigarette use as it does to smoking?  Q 13j (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to smoking?  Q 15 (SHS). Does the policy require public easements/rights of way [e.g. sidewalks, plazas, downtown/business district(s), service lines] to be smokefree?  Q 15g (SHS). Does the policy apply equally to e-cigarette use as it does to smoking?  Q 15h (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to smoking?  Q 17 (SHS). Does the policy require outdoor places of employment (e.g. construction areas, farm fields, etc.) to be smokefree?	Yes, both smoking and vaping marijuana=2; Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0  All/Not limited to=5; All city/county recreational areas only/Some=3; Sections=1; No=0  Yes=2; No=0  Yes, both smoking and vaping marijuana=2; Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0  All/Not limited to=4; Some/Specified=2; Sections=1; No=0  Yes=2; No=0  Yes, both smoking and vaping marijuana=2; Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0  All public and private with 2 or more workers/Yes=5; Only private worksites or only public worksites/Partial/Some=2;	2 5 2 2 2 2 5	
		, , ,	3cctions=1, 140=0		
		-			
			Yes=2; No=0	2	
		Q 15h (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to	Yes, marijuana smoking only=1; Yes,	2	
		Q 17 (SHS). Does the policy require outdoor places of employment (e.g. construction	All public and private with 2 or more workers/Yes=5; Only private worksites or	5	
		Q 17c (SHS). Does the policy apply equally to e-cigarette use as it does to smoking?	Yes=2; No=0	2	
		Q 17d (SHS). Does the policy apply equally to smoking/vaping marijuana as it does to smoking?	Yes, both smoking and vaping marijuana=2; Yes, marijuana smoking only=1; Yes, marijuana vaping only=1; No=0	2	
		Q 36 (SHS). Do the Smokefree Outdoor Public Places and/or Outdoor Places of Employment provisions apply to combustible tobacco products?	Yes=4; Not Applicable=0	4	
3.2.1	Tobacco Retail Licensing	Q 1 (SALES). Does the community require a local tobacco retail license?	Yes=8; No=0	8	11
		Q 5b (SALES). If the policy fully or partially	Yes=2; No/Not Applicable=0	2	

3.2.2	Tobacco Retailer	applies to the sale of ESDs, are some or all of the provisions set out within the framework of a TRL?  Q 43 (SALES). If #1 is yes, is it an explicit violation of the TRL to be a tobacco retailer without a local license?  Q 30 (SALES). Does the policy limit retail sales	Yes=1; No=0  Yes, in all types of retail sales venues=2;	1 2	12
3.2.2	Density/Zoning	venues (stores and/or lounges) for any regulated products in proximity to residential areas?	Less than all types=1; No=0	2	12
		Q 31 (SALES). Does the policy limit the number of retail sales venues (stores and/or lounges) based on population (i.e. x number of licenses granted per stated population)?	Yes, all types of retail sales venues=2; Less than all types=1; No=0	2	
		Q 32 (SALES). If #1 is Yes, does the policy establish a cap on total number of licenses of retail sales venues (stores and/or lounges) that can be issued within the municipality?	Yes, all types of retail sales venues=2; Less than all types=1; No=0	2	
		Q 33 (SALES). Does the policy limit the proximity of retail sales venues (stores and/or lounges) to other tobacco retailers?	Yes, all types of retail sales venues=2; Less than all types=1; No=0	2	
		Q 34 (SALES). Does the policy limit retail sales venues' (stores and/or lounges) proximity to youth-populated areas such as schools, parks, and/or childcare?	Yes, 1000 ft. or more=2; Yes, less than 1000 ft.=1; No=0	2	
		Q 35 (SALES). Does the policy limit proximity of retail sales venues (stores and/or lounges) to marijuana retailers?	Yes, all types of retail sales venues=2; Less than all types=1; No=0	2	
3.2.4	Tobacco Industry Sampling/Coupons/Disc ounts/ Gifts	Q 22 (SALES). Does the policy require payment (as opposed to distribution of free samples) for tobacco-leaf products and/or paraphernalia?	Yes=2; Partial/No=0	2	8
		Q 22c (SALES). Are ESDs treated the same as tobacco?	Yes=2; No=0	2	
		Q 23 (SALES). Does the policy require full price on tobacco leaf products and/or	Yes=2; Partial=1; No=0	2	

		paraphernalia?			
		Q 23e (SALES). Are ESDs treated the same as tobacco?	Yes=2; No=0	2	
3.2.7	Tobacco-Free Pharmacies and Health Care Providers	Q 38 (SALES). Does the policy end the sale of tobacco leaf products in pharmacies and retailers that contain a pharmacy counter?  Q 38b (SALES). Are ESDs included?	Yes=2; No=0 Yes=2; Partial/No=0	2	4
3.2.9	Menthol and Other Flavored Tobacco	Q 1 (FLA). Does policy end the sale of all flavors of all products in all locations?	Yes= 80; Partial/No=0	80	80
	Products	Q 2 (FLA). Does policy end the sale of all flavors of all products in all locations except in adult-only/ specialty retailers?	Yes=10; No=0	10	95
		Q 3 (FLA). If there is any type of adult- only/specialty retailer exemption in the policy, are they required to have a certain percentage of revenue from regulated product sales, in order to qualify for the exemption?	Yes=5; No=0	5	
		Q 4 (FLA). If #1 is "Partial" or "No": Does the policy end the sale of ALL menthol-flavored tobacco leaf products (including but not limited to cigarettes, all cigar forms, snuff, chew, snus, heated products, shisha/hookah) in ALL venues/locations, with no exemptions?	Yes, without exemptions=20;  Menthol exemption(s) for certain locations (e.g. adult-only/specialty tobacco retailers/tobacco bars)=12;  Menthol exemption(s) for Retailers outside buffer zone=5;  Any type of menthol flavored tobacco leaf product exempt (e.g. cigarettes, cigarillos, shisha/hookah, etc.)=0;  Other/No=0  (If more than one of these exemptions applies, choose the exemption that awards the fewest points.)	20 of 80	
		Q 5 (FLA). If #1 is "Partial" or "No": Does policy end sale of ALL flavors of vaped products (including but not limited to	Yes, without exemptions=20; Certain locations exempt (e.g. adult-	20 of 80	

		electronic smoking devices, hookah pens, eliquids, etc.) in ALL venues/locations, with no exemptions?  Q 6 (FLA). If #1 is "Partial" or "No": Does the policy end sale of all flavors other than mint/menthol of combustible tobacco products (e.g. cigarillos/little cigars, hookah/shisha tobacco, pipe tobacco, etc.) in ALL venues/locations, with no exemptions?	only/specialty retailers/vape lounges) =12; Sales permitted outside buffer zone=5; Certain flavors exempt (e.g. mint and/or menthol)=0; Other/No=0 Yes=20; Certain locations exempt (e.g. adultonly/specialty retailers)=12 Sales permitted outside buffer zone=5; Certain products exempt (e.g. hookah/shisha tobacco, cigarillos, etc.)=0; Other/No=0	20 of 80	
		Q 7 (FLA). If #1 is "Partial" or "No": Does the policy end sales of non-menthol flavored noncombustible tobacco products (snus, snuff, chew, etc.)?	Yes without exemptions=9;  Certain locations exempt (e.g. adultonly/specialty retailers) =6;  Sales permitted outside buffer zone=3;  Other/No=0	9 of 80	
		Q 8 (FLA). If #1 is "Partial" or "No": Does the policy end the sale of all flavors of tobaccofree nicotine products other than vaped products (e.g. lozenges, pouches like Zyn, etc.) in ALL venues/locations, with no exemptions?	Yes without exemptions=9;  Certain locations exempt (e.g. adultonly/specialty retailers)=6; Sales permitted outside buffer zone=3;  Other/No=0	9 of 80	
		Q 9 (FLA). Does the policy end the sale of flavored accessories, components, or parts (e.g. rolling papers, blunt wraps, etc.), whether or not sold separately?	Yes=2; Some=1; Not stated/No=0	2 of 80	
3.2.17	No Sale of Tobacco Products	Q 1 (FLA). Does policy end the sale of all flavors of all products in all locations?  Q 8 (SALES). Does the policy end the sale of	Yes=80; Partial/No=0 Yes=5; Partial - Venue(s)=3; Partial -	80 5	95

all tobacco leaf products, whether smoked or ingested (excluding ESDs)?  If 8a and 8b both apply, point value	e=1.	
Q 9 (SALES). Does the policy end the sale of all ESDs including but not limited to ecigarettes, e-hookah, vape pens, e-liquids, etc.?	5	
Q 10 (SALES). Does the policy end the sale of all non-therapeutic nicotine derived products other than those covered in 8 and 9?	5	