

PO BOX 360 TRENTON, N.J. 08625-0360

PHILIP D. MURPHY Governor SHEILA Y. OLIVER Lt. Governor

Reviewer Number: \_\_/\_\_

www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

# Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: GLCPC, LLC		
Application Control Number: 19-0012 App	plication Type (	z,x6):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 6		
Measure 1: Cultivation plan		
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	. 20	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	
6.1.3: Methods to control insects that do not include the application of pesticides.	20	
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
	20	

# Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	, <b>2</b> 0	
6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	
6.2.4: Methods to prevent and test for contamination in extracted products.	. 20	
<b>6.2.5:</b> Health and safety standards for lab employees.	20	

# Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	19
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	17
<b>6.3.3:</b> Patient education and counseling methods.	15	11
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	12
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	12
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	/3

By checking this box, I hereby certify that I, Reviewer \_\_/\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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# <u>Alternative Treatment Center Reviewer Scoresheet - Team 1</u>

Reviewer Number:		•
Applicant Name: GLCPC	LLC	
Application Control Number: 19-	00/2_Application Type	(C, V, D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	3
Measure 2. Environmental impact plan	10	3
Measure 3. Quality control and quality assurance plan	10	3
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	30
Criterion 3		
Measure 1, Financing plan:	20	14

## Criterion 4.

Measure 1, Ties to the local community:	20	lle
Criterion 5.		
Measure 1, Research contributions:	10	3

Total (add up all assigned scores) 100

By checking this box, I hereby certify that I, Reviewer \_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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## Alternative Treatment Center Reviewer Scoresheet - Scorer 3-2

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Reviewer Number: 3	LLC	
Applicant Name: GLCPC	· ·	
Application Control Number:	Application Type (C, \	/ <u>(D)</u>
Measure/Criterion	<u>Total Possible</u> <u>Points</u>	Assigned Score
Criterion 7	•	
Measure 3: Minority-owned, women owned or veteran-owned business certification	30	25

By checking this box, I hereby certify that I, Reviewer 3, completed a full review of the assigned measures in this application and that these scores represent my work alone.



# DEPARTMENT OF HEALTH

PO BOX 360

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# <u>Alternative Treatment Center Reviewer Scoresheet - Scorer 3-3</u>

Reviewer Number:		
Applicant Name: GLCPC LLC		۸
Application Control Number: 19-0012	Application Type (C,	v,(b):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	15
☑ By checking this box, I hereby certify to review of the assigned measures in this a represent my work alone.		



completed 1/3/21

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# <u>Alternative Treatment Center Reviewer Scoresheet – Team 1</u>

Reviewer Number: 5			
Applicant Name: GLPC LLC			
Application Control Number: 19-0	017 Application Type	(C, V(D):	
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 1			
Measure 1: Security Plan	10	8	
Measure 2. Environmental impact plan	10	9	
Measure 3. Quality control and quality assurance plan	10	7	
Criterion 2			
Measure 1: Background of principals, board members, and owners:	20	19	
Criterion 3			
Measure 1, Financing plan:	20	10	

# Criterion 4.

Measure 1, Ties to the local	20	
community:	- A T T T T T T T T T T T T T T T T T T	17

# Criterion 5.

Measure 1, Research contributions:	10	10
Total (add up all assigned scores)	100	89

By checking this box, I hereby certify that I, Reviewer 5, completed a full review of the assigned measures in this application and that these scores represent my work alone.



# State of New Jersey

# DEPARTMENT OF HEALTH

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# Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number: 6

Applicant Name: 6 LCPC LLC

Application Control Number: \(\frac{1}{-00\lambda}\) Application Type (C, V, \(\bar{D}\)):

### Measure/Criterion

# Total Possible Points Assigned Score

### Criterion 1

Measure 1: Security Plan	10	7	
Measure 2. Environmental impact plan	10	(0	
Measure 3. Quality control and quality assurance plan	10	9	

### Criterion 2

Measure 1: Background of principals, board members, and	20	19
owners:		

### Criterion 3

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Measure 1, Financing plan:	20	16

# Criterion 4.

Measure 1, Ties to the local community:	20	16-
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up all assigned scores)	100	85

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# <u> Alternative Treatment Center Reviewer Scoresheet – Scorer 3-1</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Reviewer Number:		
Applicant Name: GLCPC, Lo	LC	· ·
Application Control Number:	Application Type (C	, <b>v_</b> ( <b>D</b> ):)
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		

Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan		
	20	20

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_, completed a ful review of the assigned measures in this application and that these scores represent my work alone.



# State of New Jersey

## **DEPARTMENT OF HEALTH**

PO BOX 360 TRENTON, N.J. 08625-0360

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER

**Reviewer Number:** 

www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

# Alternative Treatment Center Reviewer Scoresheet - Team 2

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Applicant Name: GLCPC		
Application Control Number: 19-092	Application Type (C,	<b>V</b> ( <b>D</b> ):
Measure/Criterion	<u>Total</u> <u>Possible</u> Points	Assigned Score
Criterion 6	<u>i ome</u>	<u> </u>

# Measure 1: Cultivation plan

<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.		
	20	
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.		
	20	
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	20	
	20	

# Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
<b>6.2.3:</b> Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	
<b>6.2.4:</b> Methods to prevent and test for contamination in extracted products.	20	
<b>6.2.5:</b> Health and safety standards for lab employees.	20	

# Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	12
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	13
<b>6.3.3:</b> Patient education and counseling methods.	15	G
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	8
<b>6.3.5</b> : Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	9
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		q
	15	

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Reviewer Number:

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Acting Commissioner

# Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: GLCFC		
Application Control Number: (9.00(3 App	olication Type (0	c, v <u>,(D)</u> ?
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score
Criterion 6		•
Measure 1: Cultivation plan		
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.		
•	20	
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.		
	20	
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
-	20	

# Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
<b>6.2.3:</b> Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	
<b>6.2.4:</b> Methods to prevent and test for contamination in extracted products.	20	
<b>6.2.5</b> : Health and safety standards for lab employees.	20	

# Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to		
qualified patients.	20	(4
6.3.2: Experience/education in the treatment of		,
patients with qualifying health conditions.	20	15
<b>6.3.3:</b> Patient education and counseling methods.		1 7
	15	(0
6.3.4: Employee education procedures for	,	
patient-facing staff members.	15	9
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
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<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		
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