

State of New Jersey DEPARTMENT OF HEALTH PO BOX 360

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

Governor Sheila Y, Oliver Lt. Governor

Reviewer Number: __/___

Applicant Name: AC CUBED, LLC

PHILIP D. MURPHY

www.nj.gov/health

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

Alternative Treatment Center Reviewer Scoresheet - Team 2

Application Control Number: 19-000/ Application Type (C) X, 0):			
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score	
Criterion 6			
Measure 1: Cultivation plan			
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	12	
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	ಆ	
6.1.3: Methods to control insects that do not include the application of pesticides.	20	83	
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	12	
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.			
	20	18	

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
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	
6.2.5: Health and safety standards for lab employees.	20	

Measure 3: Dispensary plan

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

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 - Team 1

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Reviewer Number: 2 Applicant Name: AC CUU Application Control Number: 19	1	
Applicant Name: AC Culu	el.	
Application Control Number: 19	000 Application Type	(C, V, D):
Measure/Criterion	Total Possible Points	
Criterion 1		
Measure 1: Security Plan	10	6
Measure 2. Environmental impact plan	10	5
Measure 3. Quality control and quality assurance plan	10	2
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	5
Criterion 3		
Measure 1, Financing plan:	20	3

Criterion 4,

Measure 1, Ties to the local community:	20	3
Criterion 5.		
Measure 1, Research contributions:	10	
Total (add up all assigned scores)	100	25

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.



PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Gavernor

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> JUDITH M. PERSICHILLI, RN, BSN, MA Acling Commissioner

<u> Alternative Treatment Center Reviewer Scoresheet - Scorer 3-2</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.

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_	V, D):
Points	Assigned Score
	0
	Application Type (C Total Possible Points

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.



PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number:

TRENTON, N.J. 08625-0360
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JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

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

Applicant Name: A C CUBED LL			
Application Control Number: 19-000 1			
<u>Cultivation E</u>	<u>indorsement</u>		
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 7	•		
Measure 4: Workforce and job-creation plan	20	13	
Manufacturing Endorsement			
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 7			
Measure 4: Workforce and job-creation plan	20	13	

Dispensary Endorsement

Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 7			
Measure 4: Workforce and job-creation plan	20	13	
☑ By checking this box, I hereby certify review of the assigned measures in this a represent my work alone	that I, Reviewer 4. con	npleted a full	



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Alternative Treatment Center Reviewer Scoresheet - Team 1

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which you are assigned, and are applications, scan the schard copies to be collected by DOH.	able to each application.	•
Reviewer Number: 5		
Applicant Name: AC Cabed	LLC	
Application Control Number: 19 - α		(C) V, D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan あらいに plan .	10	9
Measure 2. Environmental impact plan	10	****-9
Measure 3. Quality control and quality assurance plan √-ct/~	10	5
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	12
Criterion 3		
Measure 1, Financing plan:	20	12

Criterion 4.

Measure 1, Ties to the local community:	20	12.
Criterion 5.		
Measure 1, Research contributions:	10	6
Total (add up all assigned scores)	100	6,3
☐ By checking this box, I hereby certify t review of the assigned measures in this a represent my work alone.		



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Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number:		
Applicant Name: AC Cobob		
Application Control Number: \ \ \ ~ \ce	Application Type	(C, V, D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	()
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and quality assurance plan	10	5
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	14
Criterion 3		
Measure 1, Financing plan:	20	8

Criterion 4.

Measure 1, Ties to the local community:	20	11	
Criterion 5.			
Measure 1, Research contributions:	10	6	

Total (add up all assigned scores)	100	(6)

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 3-1

Application Type (C) Total Possible Points 30	Assigned Score
Total Possible Points	Assigned Score
Total Possible Points	Assigned Score
30	
	30
	30
	10
20	10
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Alternative Treatment Center Reviewer Scoresheet - Team 2

collected by DOH.		
Reviewer Number: 8		
Reviewer Number: 8 Applicant Name: AC Cubed		
Application Control Number: 19-00 App	olication Type	c) v, d):
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score
Criterion 6		
Measure 1: Cultivation plan		
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	18
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	18
6.1.3: Methods to control insects that do not include the application of pesticides.	20	18
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	19
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	20	20

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
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	
6.2.5: Health and safety standards for lab employees.	· 20	

Measure 3: Dispensary plan

6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
,	20	
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	
6.3.3: Patient education and counseling methods.	2.0	
\3	15	
6.3.4: Employee education procedures for		
patient-facing staff members.	15	
6.3.5 : Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	`	
	15	
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
: '	15	

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re	present my work alone.	



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Reviewer Number:		
Applicant Name: AC CUBEO, L	. LC	
Application Control Number: 19-001 App	olication Type	C, V, D):
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score
Criterion 6		
Measure 1: Cultivation plan		
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	15
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	14
6.1.3: Methods to control insects that do not include the application of pesticides.	20	15
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	15
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
	20	16

Measure 2: Manufacturing plan

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6.2.4: Methods to prevent and test for contamination in extracted products.	20	
6.2.5: Health and safety standards for lab employees.	20	

Measure 3: Dispensary plan

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6.2.2. Experience/adjustion in the treatment of	20	
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	
6.3.3: Patient education and counseling methods.		
	15	
6.3.4: Employee education procedures for patient-facing staff members.	15	
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
	15	
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	

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