

PO BOX 360 TRENTON, N.J. 08625-0360 www.nj.gov/health

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER LI. Governor

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

<u>Alternative Treatment Center Reviewer Scoresheet - Team 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.

| confected by DOII. | | |
|--|---------------------------------|-----------------|
| Reviewer Number:/ | | |
| Applicant Name: HEALING ESSENTIA | LS | |
| Application Control Number: <u>/9-0002</u> Ap | plication Type 🎉 | Z(V), DT: |
| | <u>Total</u> <u>Possible</u> | <u>Assigned</u> |
| <u>Measure/Criterion</u> | <u>Points</u> | <u>Score</u> |
| Criterion 6 | | |
| Measure 1: Cultivation plan | | |
| 6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis. | 20 | 16 |
| | | I |

| 6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis. | 20 | 160 |
|--|----|-----|
| 6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana. | 20 | /5 |
| 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 | /3 |
| 6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments. | 20 | 1.7 |

Measure 2: Manufacturing plan

| 6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products. | 20 | 18 |
|---|----|----|
| 6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods. | 20 | 18 |
| 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 | 19 |
| 6.2.4: Methods to prevent and test for contamination in extracted products. | 20 | 18 |
| 6.2.5: Health and safety standards for lab employees. | 20 | 18 |

Measure 3: Dispensary plan

| 6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients. | 20 | 18 |
|---|----|----|
| • | | 12 |
| 6.3.2: Experience/education in the treatment of patients with qualifying health conditions. | 20 | 17 |
| 6.3.3: Patient education and counseling methods. | 15 | /3 |
| 6.3.4: Employee education procedures for patient-facing staff members. | 15 | 12 |
| 6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients. | 15 | 12 |
| 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.



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

PHILIP D. MURPHY Governor

SHEILA Y, OLIVER Lt. Governor

www.nj.gov/health

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

Assigned Score

Alternative Treatment Center Reviewer Scoresheet - Team 1

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: Healing Essentials

Measure/Criterion

Application Control Number:

Cultivation Endorsement

Total Possible Points

| Measure 1: Security Plan | 10 | 7 |
|---|----|---|
| Measure 2. Environmental impact | 10 | 5 |
| Measure 3. Quality control and quality assurance plan | 10 | 6 |

| Measure 1: Background of | 20 | 2 |
|--------------------------------|----|----------|
| principals, board members, and | | • 1 |
| owners: | | <u> </u> |

| Measure 1, Financing plan: | 20 | 17 |
|---|-----|----|
| Criterion 4. | | |
| Measure 1, Ties to the local community: | 20 | 7 |
| Criterion 5. | | |
| Measure 1, Research contributions: | 10 | 2 |
| Total (add up all assigned scores) | 100 | |

Manufacturing Endorsement

<u>Measure/Criterion</u> <u>Total Possible Points</u> <u>Assigned Score</u> Criterion 1

| Measure 1: Security Plan | 10 | 8 |
|---|----|---|
| Measure 2. Environmental impact plan | 10 | 5 |
| Measure 3. Quality control and quality assurance plan | 10 | 8 |

| Measure 1: Background of principals, board members, and | 20 | 7 |
|---|----|---|
| owners: | | , |

| Measure 1, Financing plan: | 20 | 7 |
|----------------------------|----|-----|
| · | | .,, |

Criterion 4.

| Measure 1, Ties to the local | 20 | |
|------------------------------|----|---|
| community: | , | 4 |

Criterion 5.

| Measure 1, Research contributions: | 10 | |
|------------------------------------|----|-----|
| | | . 2 |

| | | 7 |
|------------------------------------|-------|----|
| Total (add up all assigned scores) | . 100 | 44 |
| | | ſ |

Dispensing Endorsement

Measure/Criterion Total Possible Points Assigned Score

Criterion 1

| Measure 1: Security Plan | 10 | 9 |
|---|----|---|
| Measure 2. Environmental impact | 10 | 5 |
| Measure 3. Quality control and quality assurance plan | 10 | 9 |

| Measure 1: Background of principals, board members, and | 20 | 7 |
|---|----|---|
| owners: | | |

| Measure 1, Financing plan: | 20 | 7 |
|---|-----|----|
| Criterion 4. | | |
| Measure 1, Ties to the local community: | 20 | 7 |
| Criterion 5. | | |
| Measure 1, Research contributions: | 10 | 2 |
| Total (add up all assigned scores) | 100 | 46 |

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.



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

PHILIP D. MURPHY Governor

SHEILA Y, OLIVER Lt. Governor

www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA Acting 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. | | |
|--|--|----------------------------|
| Reviewer Number: 3 Applicant Name: Healing ESS | sentials Well | Iness Disper |
| Applicant Name: 17 Euro 17 G | - (- | ١ |
| Applicant Name: Metaline & Application Control Number: 19-000 | Application Type (C, V | , O): |
| an de Hardam | <u>Total Possible</u> Po <u>ints</u> | Assigned Score |
| Measure/Criterion | <u> </u> | |
| Criterion 7 | | |
| Measure 3: Minority-owned, women- | | |
| owned or veteran-owned business | | 30 |
| certification | 30 | |
| By checking this box, I hereby certify the assigned measures in this a | hat I, Reviewer <u>2</u> , copplication and that these | mpleted a full e scores |

review of the assigned measures in this application and that represent my work alone.



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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor www.nj.gov/health

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

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

Applicant Name: HEALING ESSENTIALS

Application Control Number: 19-600 ス Application Type: Vertical

Cultivation Endorsement

| Measure/Criterion | Total Possible Points | Assigned Score |
|--|-----------------------|----------------|
| Criterion 7 | | |
| Measure 4: Workforce and job-creation plan | 20 | 17 |
| Manufacturing Endorsement | | |
| Measure/Criterion | Total Possible Points | Assigned Score |
| Criterion 7 | | |
| Measure 4: Workforce and job-creation plan | 20 | 17 |
| | | |

Dispensary Endorsement

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



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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

www.nj.gov/health

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

Assigned Score

<u>Alternative Treatment Center Reviewer Scoresheet - Team 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: 5

Measure 1: Background of principals, board members, and

owners:

Applicant Name: Healing Essentials

Application Control Number: 19 -0002 Application Type: Vertical

Cultivation Endorsement

Total Possible Points

20

| <u>Measure/Criterion</u> | Total Possible Points | Assigned overe |
|---|-----------------------|----------------|
| Criterion 1 | | |
| Measure 1: Security Plan | 10 | q |
| Measure 2. Environmental impact plan | 10 | 9 |
| Measure 3. Quality control and quality assurance plan | 10 | 10 |

| Measure 1, Financing plan: | 20 | 30 |
|---|-----|----|
| Criterion 4. | | , |
| Measure 1, Ties to the local community: | 20 | 19 |
| Criterion 5. | | · |
| Measure 1, Research contributions: | 10 | 10 |
| Total (add up all assigned scores) | 100 | 96 |

Manufacturing Endorsement

| Measure/Criterion | Total Possible Points | Assigned Score |
|---|-----------------------|----------------|
| Criterion 1 | | |
| Measure 1: Security Plan | 10 | 9 |
| Measure 2. Environmental impact plan | 10 | 9 |
| Measure 3. Quality control and quality assurance plan | 10 | 10 |
| Criterion 2 | | |
| Measure 1: Background of principals, board members, and owners: | 20 | 20 |

| Measure 1, Financing plan: | 20 | 9-0 |
|----------------------------|----|-----|
| | | |

Criterion 4.

| | 00 | |
|------------------------------|----|---|
| Measure 1, Ties to the local | 20 | \cdot \cdot \cdot \cdot \cdot |
| community: | | |
| | | |

Criterion 5.

| Measure 1, Research contributions: | 10 . | 10 |
|------------------------------------|------|----|
| | | |

| | Total (add up all assigned scores) | 100 | 96 |
|-----|------------------------------------|--|--|
| | • | | L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| - 3 | | ************************************** | |

Dispensing Endorsement

<u>Measure/Criterion</u> <u>Total Possible Points</u> <u>Assigned Score</u> Criterion 1

| Measure 1: Security Plan | 10 | 9 |
|---|----|----|
| Measure 2. Environmental impact | 10 | q |
| Measure 3. Quality control and quality assurance plan | 10 | 10 |

| | | ···· |
|--------------------------------|----|------|
| Measure 1: Background of | 20 | |
| principals, board members, and | | [9] |
| owners: | | |

| Measure 1, Financing plan: | 20 | 20 |
|---|-----|----|
| Criterion 4. | | |
| Measure 1, Ties to the local community: | 20 | 19 |
| Criterion 5. | | |
| Measure 1, Research contributions: | 10 | 10 |
| Total (add up all assigned scores) | 100 | 96 |

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.



PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor www.nj.gov/health

Judith M. Persichilli, RN, BSN, MA

Acting Commissioner

<u>Alternative Treatment Center Reviewer Scoresheet - Team 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: Healing Essentials

Application Control Number: 19 -000 Z

Measure 1: Background of

owners:

principals, board members, and

Application Type: Vertical

Total Possible Points Assigned Score

16

<u>Cultivation Endorsement</u>

| <u>Measure/Criterion</u> | Total Possible Points | Assigned Score |
|---|-----------------------|----------------|
| Criterion 1 | | |
| Measure 1: Security Plan | 10 | 9 |
| Measure 2. Environmental impact | 10 | 6 |
| Measure 3. Quality control and quality assurance plan | 10 | 9 |

20

| ſ | Measure 1, Financing plan: | 20 | (W | |
|-----|----------------------------|----|-----|---|
| - 1 | | | L | , |

Criterion 4.

| Measure 1, Ties to the local | 20 | |
|------------------------------|----|----|
| community: | | 16 |

Criterion 5.

| Measure 1, Research contributions: | 10 | 7 |
|------------------------------------|----|---|
| | | |

| Total (add up all assigned scores) | 100 | 79 | |
|------------------------------------|-----|----|--|
| | | | |

Manufacturing Endorsement

Measure/Criterion

Total Possible Points Assigned Score

Criterion 1

| Measure 1: Security Plan | 10 | 8 |
|---|----|----|
| Measure 2. Environmental impact plan | 10 | (0 |
| Measure 3. Quality control and quality assurance plan | 10 | ٩ |

| Measure 1: Background of principals, board members, and | 20 | 16 |
|---|----|----|
| owners: | | |

| ļ | Measure 1, Financing plan: | 20 | 16 |
|---|----------------------------|----|----|
| | | | |

Criterion 4.

| 1 Tire to the local | 20 |
|------------------------------|------|
| Measure 1, Ties to the local | 1 16 |
| community: | \ * |
| Committee. | |

Criterion 5.

| Measure 1, Research contributions: | 10 | 7 |
|------------------------------------|-----|----|
| Total (add up all assigned scores) | 100 | 78 |

Dispensing Endorsement

Measure/Criterion Total Possible Points Assigned Score

Criterion 1

| Measure 1: Security Plan | 10 | 10 |
|---|----|----|
| Measure 2. Environmental impact | 10 | 6 |
| Measure 3. Quality control and quality assurance plan | 10 | 9 |

| Measure 1: Background of principals, board members, and | 20 | 16 |
|---|----|----------|
| owners: | | <u> </u> |

| Measure 1, Financing plan: | 20 | 16 |
|---|-----|----|
| Criterion 4. | | |
| Measure 1, Ties to the local community: | 20 | 16 |
| Criterion 5. | | |
| Measure 1, Research contributions: | 10 | 7 |
| Total (add up all assigned scores) | 100 | 80 |

图 By checking this box, I hereby certify that I, Reviewer <u>6</u>, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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

www.nj.gov/health

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER

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

<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: 7 | |
|-----------------------------|---------------------------------------|
| Applicant Name: HEALING | ESSENTIALS Application Type: Vertical |
| Application Control Number: | Application Type: Vertical |
| /4-000 Z | vation Endorsement |

Measure/Criterion

Total Possible Points

Assigned Score

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

19-000Z Essentials

Manufacturing Endorsement

| <u>Total Possible Points</u> | Assigned Score |
|------------------------------|----------------|
| | |
| | |
| 30 | 30 |
| 20 | 20 |
| | 30 |

Dispensing Endorsement

| Measure/Criterion | Total Possible Points | Assigned Score |
|----------------------------------|-----------------------|----------------|
| Criterion 7 | | |
| 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 full review of the assigned measures in this application and that these scores represent my work alone.



PO BOX 360 TRENTON, N.J. 08625-0360 www.nj.gov/health

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

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.

Reviewer Number:

8

Applicant Name: Healing Essentials

Application Control Number: $\sqrt{9-000}$ Application Type (C(V,D)

Total
Possible Assigned
Points Score

Measure/Criterion

Criterion 6

Measure 1: Cultivation plan

| 6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis. | 20 | 19 |
|---|----|----|
| 6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana. | 20 | 19 |
| 6.1.3: Methods to control insects that do not include the application of pesticides. | 20 | 19 |
| 6.1.4: Methods to prevent and minimize and test for plant disease and other contamination. | 20 | 18 |
| 6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments. | 20 | 19 |

Measure 2: Manufacturing plan

| Measure 7. manaravening form | | |
|--|------|----|
| 6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products. | 20 | 19 |
| 6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods. | ₹ 20 | 19 |
| 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 | 20 |
| 6.2.4: Methods to prevent and test for contamination in extracted products. | 20 | 20 |
| 6.2.5: Health and safety standards for lab employees. | 20 | 19 |

Measure 3: Dispensary plan

| Meganie of Diobarran a lama | | |
|---|----|----|
| 6.3.1 : Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients. | 20 | 15 |
| 6.3.2: Experience/education in the treatment of patients with qualifying health conditions. | 20 | 14 |
| 6.3.3: Patient education and counseling methods. | 15 | 12 |
| 6.3.4: Employee education procedures for patient-facing staff members. | 15 | 13 |
| 6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients. | 15 | 12 |
| 6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers. | 15 | 14 |

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.



PO BOX 360 TRENTON, N.J. 08625-0360 www.nj.gov/health

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

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

<u>Alternative Treatment Center Reviewer Scoresheet - Team 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.

| Reviewer Number: | | | | |
|--|-----------------------------|-------------------|--|--|
| Applicant Name: HEALING ESSENTI | IALS | | | |
| Application Control Number: (9-000) Application Type (C, ()D): | | | | |
| Measure/Criterion | Total Possible Points | Assigned Score | | |
| Criterion 6 | | | | |
| Measure 1: Cultivation plan | | | | |
| 6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis. | 20 | 14 | | |
| 6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana. | 20 | 13 | | |
| 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 | | | | |

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 | 16 |
|--|----|----|
| 6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods. | 20 | 14 |
| 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 | (5 |
| 6.2.4: Methods to prevent and test for contamination in extracted products. | 20 | 12 |
| 6.2.5: Health and safety standards for lab employees. | 20 | 14 |

Measure 3: Dispensary plan

| 6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients. | 20 | 17 |
|--|----|--------|
| 6.3.2: Experience/education in the treatment of patients with qualifying health conditions. | 20 | 15 |
| 6.3.3: Patient education and counseling methods. | 15 | (0 |
| 6.3.4: Employee education procedures for patient-facing staff members. | 15 | 9 |
| 6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients. | 15 | rrass. |
| 6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers. | | |
| | 15 | ('2 |

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.