

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

www.nj.gov/health

Governor
SHEILA Y. OLIVER
Lt. Governor

Reviewer Number: \_\_\_/

PHILIP D. MURPHY

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.

Applicant Name: Lyour NT		·
Application Control Number: <u>19-0154</u> App	olication Type	Q.X., Ø1:
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	18
<b>6.1.2</b> : Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.		
•	20	17
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.		
	20	18
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	10
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	20	18
A CONTRACTOR AND A CONT	20	17

### 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	
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.		

### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20
6.3.2: Experience/education in the treatment of	<u> </u>
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
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.	
· ŷ.	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

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: CYOUR NO LLC				
Application Control Number: 19.0/	54 Application Type	(C,V, D):		
Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 1				
Measure 1: Security Plan	10	10		
Measure 2. Environmental impact plan	10	8		
Measure 3. Quality control and quality assurance plan	10	9		
Criterion 2				
Measure 1: Background of principals, board members, and owners:	20	17		
Criterion 3				
Measure 1, Financing plan:	20	15		

### Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.	,	
Measure 1, Research contributions:	10	4
Total (add up all assigned scores)	100	82

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 score hard copies to be collected by DOH.	sheets and upload to	sharepoint. Retain
Reviewer Number: 3		
Applicant Name: CYOUR No	5 LLC	
Application Control Number:	Application Type	(C),V, D):
19-015 4 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 30

By checking this box, I hereby certify that I, Reviewer  $\frac{5}{2}$ , 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 – 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.

<u> </u>		
Reviewer Number:		
Applicant Name: C Your N )		
Application Control Number: 19-015	Application Type $(c,)$	V, D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	14
By checking this box, I hereby certify review of the assigned measures in this a represent my work alone.	that I, Reviewer, con application and that these	npleted a full e scores



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### 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	: 5		
Applicant Name:			
Application Contr	ol Number: 19	-0154	Application Type (C, V, D):

Measure/Criterion

### 

#### **Criterion 1**

Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and quality assurance plan	10	9

### Criterion 2

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

#### **Criterion 3**

Measure 1, Financing plan:	20	27
i		

### 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	94

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.



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## <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: 6		
Applicant Name: CYOUR N	5 LLC	
Application Control Number: \9 -c	154 Application Type	(C, V, D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		•
Measure 1: Security Plan	10	

Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and quality assurance plan	10	7

#### Criterion 2

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

#### **Criterion 3**

Measure 1, Financing plan:	20	15
	l	

### Criterion 4.

Measure 1, Ties to the local community:	20	18
Criterion 5.		
Measure 1, Research contributions:	10	٩
Total (add up all assigned scores)	100	85

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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Acting Commissioner

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

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•	•	
Reviewer Number:		
Applicant Name: CYOUR No	TLLC	
Application Control Number: 19-154	Application Type	,)v, d):
Measure/Criterion	Total Possible Points	Assigned Scor
Criterion 7		•

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

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 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		$\sim$
Reviewer	Number:	$-\langle \rangle$

Applicant Name: CYOUR

Application Control Number: 19-0154 Application Type (c), V, D):

	<u>Total</u> Possible	Assigned
Measure/Criterion	<u>Points</u>	Score
Criterion 6		

Measure 1: Cultivation plan

100

measure 1. Cultivation plan		
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	19
<b>6.1.2:</b> 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	15
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	18
<b>6.1.5</b> : Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		19
	20	,

## Measure 2: Manufacturing plan

<b>6.2.1:</b> 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	
<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	
<b>6.3.2</b> : Experience/education in the treatment of patients with qualifying health conditions.		
	20	
<b>6.3.3:</b> Patient education and counseling methods.		
	15	
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.		-"
	15	
<b>6.3.5</b> : 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.		į
	15	

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Reviewer Number: #9

Applicant Name: CYOUR NJ, LLC

Application Control Number: (9-0654 Application Type (C, V, D): C

Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score
Criterion 6		

## Measure 1: Cultivation plan

medatic it outifetion plan		
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	18
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	(7
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.	20	18
<b>6.1.4:</b> 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	· /

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

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