

## State of New Jersey

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

PHILIP D. MURPHY
Governor
www.nj.gov/health

SHEILA Y. OLIVER Lt. Governor

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

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: NEW TENSEY PHALMA	CEUTICAL	SOLUTIONS, INC.		
Application Control Number: <u>/ター クィクち</u> Application Type (だんり, め):				
Measure/Criterion Criterion 6	Total Possible Points	<u>Assigned</u> <u>Score</u>		
Measure 1: Cultivation plan				
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	/7-		
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.				
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.	20	<u>/7</u>		
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	/ la		
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.				
	20	17		

### Measure 2: Manufacturing plan

00	
	/7
20	10
20	17
20	17
	1-7
	20 20 20 20

### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
	20	18
6.3.2: Experience/education in the treatment of		
patients with qualifying health conditions.		
6.3.3: Patient education and assess to all	20	160
<b>6.3.3:</b> Patient education and counseling methods.		
	15	12
<b>6.3.4:</b> 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	10
6.3.6: Explanation of how the proposed		
dispensary location expands access to patients and caregivers.		
	15	10

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>

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<b>Reviewer Number:</b>
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Applicant Name: n ( )

**Application Control Number:** 

**Application Type: Vertical** 

19-0175

#### **Cultivation Endorsement**

#### Measure/Criterion

#### Criterion 1

Measure 1: Security Plan	10	4
Measure 2. Environmental impact plan	10	2
Measure 3. Quality control and quality assurance plan	10	5

Measure 1: Background of principals, board members, and owners:	20	17
04410,01		

Measure 1, Financing plan:	20	1 2
Criterion 4.		

Measure 1, Ties to the local	20	
community:	~~	2 1
		0 -

#### Criterion 5.

Measure 1, Research contributions:	10	
		2

	Total (add up all assigned scores)	100	
i			37

## Manufacturing Endorsement

## Measure/Criterion

## Total Possible Points Assigned Score

#### Criterion 1

Measure 1: Security Plan	10	4
Measure 2. Environmental impact plan	10	1
Measure 3. Quality control and quality assurance plan	10	

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

Measure 1, Financing plan:	20	3
Criterion 4.		
Measure 1, Ties to the local community:	20	2
Criterion 5.		

Measure 1, Research contributions:	10	2
Total (add up all assigned scores)	100	37

#### **Dispensing Endorsement**

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

#### Criterion 1

Measure 1: Security Plan	10	24
Measure 2. Environmental impact plan	10	14
Measure 3. Quality control and quality assurance plan	10	4

Measure 1: Background of	20	I / martin
principals, board members, and		
owners:		17
•		

Measure 1, Financing plan:	20	3
Criterion 4.		
Measure 1, Ties to the local community:	20	2
Criterion 5.		·
Measure 1, Research contributions:	10	2
Total (add up all assigned scores)	100	76

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.



## State of New Jersey

DEPARTMENT OF HEALTH

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

#### 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.

I LONG COUT	cal Solutions
hariyacea	- CO ( CO ( CO)
Application Type (C,	(V, D):
<u>Total Possible</u> <u>Points</u>	Assigned Score
3	0
	Points

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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**Reviewer Number:** 

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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.

Applicant Name: NJ Pharmaceut	ICAL SOLUTIONS	TNC.
Application Control Number: 19.0175	Application Type: Ver	tical
<u>Cultivation E</u>	<u>Endorsement</u>	
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	13
Manufacturing	<u>Endorsement</u>	
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	13

### **Dispensary Endorsement**

Measure/Criterion	<u>Total Possible Points</u>	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	13
☑ By checking this box, I hereby certify	that I, Reviewer, coi	mpleted a full
review of the assigned measures in this a	application and that these	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: NJ Pharmaceufical Solutions, Inc dba NJ Pharma

Application Control Number: 19-0175 Application Type: Vertical

#### **Cultivation Endorsement**

Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		

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

Measure 1: Background of	20	
principals, board members, and		17
owners:		1 7
		<u> </u>

Measure 1, Financing plan:	20	20
Criterion 4.		
Measure 1, Ties to the local	20	(0)

Measure 1, Research contributions:	10	7
Total (add up all assigned scores)	100	7-5

#### **Manufacturing Endorsement**

#### Measure/Criterion

<u>Total Possible Points</u> <u>Assigned Score</u>

#### Criterion 1

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

Measure 1: Background of	20	,
principals, board members, and		17
owners:		/ /

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

#### **Dispensing Endorsement**

Measure 1: Security Plan	10	7
Measure 2. Environmental impact plan	10	6
Measure 3. Quality control and quality assurance plan	10	4

Measure/Criterion

Measure 1: Background of	20	
principals, board members, and	ŕ	1,-7
owners:		' /

Measure 1, Financing plan:	20	20
Criterion 4.		
Measure 1, Ties to the local community:	. 20	10
Criterion 5.	•	
Measure 1, Research contributions:	10	7
Total (add up all assigned scores)	100	71

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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### Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number: 6

Applicant Name: New Jersey Pharmacentical Solutions Inc

Application Control Number: \9-017-5 Application Type: Vertical

#### **Cultivation Endorsement**

#### 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	q

Measure 1: Background of	20	
principals, board members, and		17
owners:		1

Measure 1, Financing plan:	20	ig
Criterion 4.		
Measure 1, Ties to the local community:	20	q
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up all assigned scores)	100	19

#### **Manufacturing Endorsement**

#### 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	(0

Measure 1: Background of	20	
principals, board members, and		17
owners:		·

Measure 1, Financing plan:	20	18
Criterion 4.		
Measure 1, Ties to the local community:	20	٩
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up all assigned scores)	100	80

#### **Dispensing Endorsement**

#### Measure/Criterion

#### Criterion 1

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

Measure 1: Background of	20	
principals, board members, and		17
owners:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Measure 1, Financing plan:	20	V8
Criterion 4.		
Measure 1, Ties to the local community:	20	9
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up ali assigned scores)	100	80

By checking this box, I hereby certify that I, Reviewer <u>(,</u>, 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 3-1</u>

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Reviewer Number:		
Applicant Name: New Jersey PhA	rma Ceutical Solutions	Inc
Applicant Name: New Jevsey Pha Application Control Number: 19-017- Cultivation	Application Type: V	ertical
Measure/Criterion	Total Possible Points	Assigned Score
Critérion 7		
Measure 1: Labor Peace Agreement	30	30
Measure 2: Labor Compliance Plan	20	18

NJ Pharma Controls Solutions, Twe. 19-0175

#### **Manufacturing Endorsement**

Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		
	30	30'
Measure 2: Labor Compliance Plan		151
	20	18

Dispensing Endorsement		
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		, •
Measure 1: Labor Peace Agreement		, , , , , , , , , , , , , , , , , , , ,
	30	30
Measure 2: Labor Compliance Plan	20	18

☐ 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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safety in cultivation environments.

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#### Alternative Treatment Center Reviewer Scoresheet - Team 2

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Reviewer Number:		
Applicant Name: NJ Pharmaceatical	Solutions	
Application Control Number: 19-0175 App	olication Type (	C(V) D):
Measure/Criterion	<u>Total</u> <u>Possible</u> 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	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	17
<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		10

#### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	19
<b>6.2.2:</b> 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	19
6.2.4: Methods to prevent and test for contamination in extracted products.	20	19
<b>6.2.5</b> : Health and safety standards for lab employees.	20	17

#### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	16
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	12
<b>6.3.3:</b> Patient education and counseling methods.	15	12
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	13
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	11
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	12

By checking this box, I hereby certify that I, Reviewer 8, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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	Total	
Application Control Number: ( )	-0(75 Application Type (	C, ( D):
Applicant Name: <u>NJ PHAC</u>	ZWACEUTICAL SO	LUTIONS
Reviewer Number:		

#### Measure 1: Cultivation plan

<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	17
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	16
6.1.3: Methods to control insects that do not include the application of pesticides.	20	14
<b>6.1.4:</b> 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	(a

### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	16
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	10
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	(8
6.2.4: Methods to prevent and test for contamination in extracted products.	20	(7
<b>6.2.5:</b> Health and safety standards for lab employees.	20	17

#### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
	20	18
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	(7
<b>6.3.3:</b> Patient education and counseling methods.	15	(4
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	(3
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	(2
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	14

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