

State of New Jersey

DEPARTMENT OF HEALTH

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

Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: Total HEXCTH L	ONCEPTS.	LLC	
Application Control Number: <u>/9-000+</u> Application Type (Q,X,(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		
6.1.2: 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		
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20		
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.			
	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	2
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	16
6.3.3: Patient education and counseling methods.	15	7
6.3.4: Employee education procedures for patient-facing staff members.	15	6
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	40
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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JUDITH M. PERSICHILLI, RN, BSN, MA
Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

	•	•
Reviewer Number:		
Applicant Name: Health C	one of 5	
Application Control Number:	(C, V(D)	
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	3
Measure 2. Environmental impact plan	10	
Measure 3. Quality control and quality assurance plan	10 .	2
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	10
Criterion 3		
Measure 1, Financing plan;	20	2:
•		

Criterion 4.

Measure 1, Ties to the local community:	20	16
Criterion 5.		
Measure 1, Research contributions:	10 ,	
Total (add up all assigned scores)	100 .	31

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

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		
Applicant Name: ToTAL Heal	TH CONCEPTS	440
Application Control Number:	Application Type (C	c, v, 6):
• •	Total Possible	Anniamed Cooks
Measure/Criterion	<u>Points</u>	Assigned Score
Criterion 7	•	
Measure 3: Minority-owned, women- owned or veteran-owned business certification		30

B 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.



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

hard copies to be collected by DOH.	-	-
Reviewer Number: 4		
Applicant Name: TOTAL HEALTH	· · · · · · · · · · · · · · · · · · ·	
Application Control Number: 19-0004	Application Type (C, \	v, <mark>Ó</mark>):
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 review of the assigned measures in this a represent my work alone.	that I, Reviewer, complication and that these	mpleted a full e scores



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Alternative Treatment Center Reviewer Scoresheet - Team 1

mara dopres to de delitera of 2011.			
Reviewer Number: 5			
Applicant Name: Total Health	Concepts, LLC		
Application Control Number: 19-0004 Application Type (C, VD)			
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 1			
Measure 1: Security Plan	10	10	
Measure 2. Environmental impact plan	10	7	
Measure 3. Quality control and quality assurance plan	10	7	
Criterion 2			
Measure 1: Background of principals, board members, and owners:	20	16	
Criterion 3			
Measure 1, Financing plan:	20	20	

Criterion 4.

Measure 1, Ties to the local	20	b 6000
community:		18

Criterion 5.

Measure 1, Research contributions:	10	9

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: Tokel	Health Concepts LLC	_
Application Control Number	:\(\gamma\coo\dagger Application Type	(C, V(D)
Measure/Criterion	<u>Total Possible Points</u>	Assigned Score
Criterion 1		

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

Criterion 2

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

Criterion 3

Measure 1, Financing plan:	20	17
		\ \ \

Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.		
Measure 1, Research contributions:	10	7
Total (add up all assigned scores)	100	79

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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Judith M. Persichilli, RN, BSN, MA

Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Scorer 3-1

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.

hard copies to be collected by DOH.	-	- ·
Reviewer Number:		
Applicant Name: Total Health	Correpts	_
Application Control Number: 19 - 0004	Application Type (C	, v <u>.6</u> 5)
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan		
	20	19

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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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: Total	Health	Concep	ts	_
Application Control Numbe	r: 19-00	104 A	pplication Type (C.	V.(D):

	<u>Total</u>	
	<u>Possible</u>	<u>Assigned</u>
Measure/Criterion	<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	
6.1.2: 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	
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.		
for plant discase and other contamination.	20	•
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
	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

Measure 3: Dispensary plan	100	
6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	13
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	9
6.3.4: Employee education procedures for patient-facing staff members.	15	10
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.		13
	15	

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Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: TOTAL FLENGTH C	OPPEPIS		
Application Control Number: <u>(9-5∞4</u> Application 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		
6.1.2: 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		
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	·	
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.			
	20		

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	
1	20
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	
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
0.04.04.04	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	12
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	10
6.3.3: Patient education and counseling methods.	4.5	· ~7
6.2.4. Employee advection procedures for	15	
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.		0
	15	8
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	(

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