

# State of New Jersey

## **DEPARTMENT OF HEALTH**

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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER
Lt. Governor

Reviewer Number: \_\_

www.nj.gov/health

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

# Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: <u>Community W≥lln</u>	iess Lewiel	QNJ, LLC	
Application Control Number: 19-0006 Application Type (C, X(D)?			
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		
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20		
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.	20		
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20		
<b>6.1.5:</b> 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
<b>6.2.3:</b> 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
<b>6.2.4:</b> 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	/7
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	14
<b>6.3.3:</b> Patient education and counseling methods.	15	14
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	/3
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	12
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	/3

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>

Reviewer Number:		
Applicant Name: Community	Wellner	
Applicant Name: Community  Application Control Number:	Application Type	(c, v, 0):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	8
Measure 2. Environmental impact plan	10	6
Measure 3. Quality control and quality assurance plan	10	
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	18
Criterion 3		
Measure 1, Financing plan:	20	20

## Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.		
Measure 1, Research contributions:	10 .	3
Total (add up all assigned scores)	100	8/

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 – 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: Community	Wellness	Center	r of NJ
Application Control Number:  19-0008  Measure/Criterion	Application Total Possi Points	<u>ble</u>	D: Assigned Score
Criterion 7			
Measure 3: Minority-owned, women- owned or veteran-owned business certification		30	25

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

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

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

Applicant Name: Community Welln Application Control Number: 19-00%	Application Type (C, \	<b>/</b> ,/ <mark>o</mark> ):
<u>Measure/Criterion</u>	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	14
/		mpleted a full

# DEPARTMENT OF HEALTH

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Acting Commissioner

MANUAL OF H

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

Reviewer Number: 5		C N = 11
Applicant Name: Community	Wellness Cent	er of NJ, LL
Application Control Number: $19-00$	<i>ା</i> ଧି 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	10
Measure 3. Quality control and quality assurance plan	10	8
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	20 -
Criterion 3		
Measure 1, Financing plan:	20	

## Criterion 4.

Measure 1, Ties to the local	20	10
community:		10.

## 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.



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PHILIP D. MURPHY Governor

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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: $oldsymbol{arphi}$	
Applicant Name: Communty Wellness	Center of NJ
Application Control Number: 19-0008	Application Type (C, V,(D):)

### Measure/Criterion

#### 

## Criterion 1

Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	٩
Measure 3. Quality control and quality assurance plan	10	9

### Criterion 2

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

### **Criterion 3**

Measure 1, Financing plan:	20	20

### Criterion 4.

Measure 1, Ties to the local community:	20	25
Criterion 5.		
Measure 1, Research contributions:	10	9
Total (add up all assigned scores)	100	96

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.

Reviewer Number: /		N=	
Applicant Name: Community Wellness Center			
Application Control Number:	Application Type (C, V/D);		
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.



# DEPARTMENT OF HEALTH

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

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SHEILA Y. OLIVER Lt. Governor

Reviewer Number:

safety in cultivation environments.

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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.

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Applicant Name: Community Wellne	ss (ente	
Application Control Number: 19-0008 App	olication Type (	c, v, 6):
Measure/Criterion	Total Possible 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	
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<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee		

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## Measure 3: Dispensary plan

20	15
20	16
15	
15	13
15	14
4 1	15
	20 15 15

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PO BOX 360

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Reviewer Number:

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## Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: COMMUNITY WELL	NESS CE	NIER OF A
Application Control Number: <u>(9-∞08</u> App	olication Type (	c, v, <b>6</b> )?
Measure/Criterion	Total Possible 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	
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<b>6.3.3:</b> Patient education and counseling methods.		
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6.3.4: Employee education procedures for		
patient-facing staff members.	15	14
<b>6.3.5</b> : Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
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	15	(4

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