

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

Alternative Treatment Center Reviewer Scoresheet - Team 2

Reviewer Number:		
Applicant Name: WOO TEASEY, LLC		
Application Control Number: <u>/ 9- ۵۵5</u> App	olication Type (Ø	≥, <i>×</i> , ⑤ :
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	,
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.		
Colonida III ilia califration of modelonal stangaction	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	<i>D</i>
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	00	2
	20	<i>σ</i> :-
6.3.3: Patient education and counseling methods.		
	15	3
6.3.4: Employee education procedures for patient-facing staff members.	15	(0
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	4
6.3.6 : 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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Judith M. Persichilli, RN, BSN, MA Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

nard copies to be collected by DOH.	•	•
Reviewer Number: 2		
Applicant Name: Woo Jevsey		
Application Control Number:	Application Type	(c, v, 🕞
Measure/Criterion 19-005	<u>Total Possible Points</u>	Assigned Score
Criterion 1	•	
Measure 1: Security Plan	10	21
Measure 2. Environmental impact plan	10	2
Measure 3. Quality control and quality assurance plan	10	2
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	5
Criterion 3		·
Measure 1, Financing plan:	20)
		,

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	32

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.

hald copies to be concered by Dorn.	
Reviewer Number: 3	
Applicant Name: Woo Jersey	LLC
Application Control Number:	Application Type (C, V,D)
11 0030	Total Possible
<u>Measure/Criterion</u>	<u>Points</u> <u>Assigned Score</u>
Criterion 7	·
Measure 3: Minority-owned, women- owned or veteran-owned business certification	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.



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

Reviewer Number: 4 Applicant Name: WOO JERSEY		
Application Control Number: 19-0056	Application Type (C, \	v/D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	5
By checking this box, I hereby certify review of the assigned measures in this a represent my work alone.	that I, Reviewer 二, con application and that these	npleted a full scores



DEPARTMENT OF HEALTH

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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:)		
		 _	_	٠

Woo Tersey **Applicant Name:**

Application Control Number: 19-0056 Application Type (C, V(D))

Measure/Criterion

Total Possible Points Assigned Score

Criterion 1

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

Criterion 2

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

Criterion 3

		
Measure 1, Financing plan:	20	
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		/ /
1	l	

Criterion 4.

Measure 1, Ties to the local community:	20	in Comme
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up all assigned scores)	100	\$10

By checking this box, I hereby certify that I, Reviewer <u>\$\lambda\left(\lambda\left)\right(\lambda\right)\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right)\right(\lambda\right)\right(\lambda\right)\right(\lambda\right)\right)\right(\lambda\right)\right)\right(\lambda\right)\right)\right(\lambda\right)\right)\right(\lambda\right)\right)\right(\lambda\right)\right)\right(\lambda\right)\right)\right)\right(\lambda\right)\right)\right)\right(\lambda\right)\r</u>



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PHILIP D. MURPHY
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SHEILA Y. OLIVER Lt. Governor JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number: 🛰		
Applicant Name: Woo Jersey		
Application Control Number: \9-00	96 Application Type	(C, V, (b)):)
Measure/Criterion	Total Possible Points	Assigned Score

Criterion 1

Measure 1: Security Plan	10	6
Measure 2. Environmental impact plan	10	7
Measure 3. Quality control and quality assurance plan	10	8

Criterion 2

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

Criterion 3

Measure 1, Financing plan:	20	16
		<u> </u>

Criterion 4.

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



DEPARTMENT OF HEALTH PO BOX 360

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

Alternative Treatment Center Reviewer Scoresheet - Scorer 3-1

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Reviewer Number: 7		
Applicant Name: Woo Jevsey		
Application Control Number:	Application Type (C	, v(D):
19-0056 Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor 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 Number	-	
Applicant Name:	Woo	Jersey

Application Control Number: 19-0056 Application

Application Type (C, V,(D):

TotalPossibleAssignedMeasure/CriterionPointsScore

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	10
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	10
6.3.3: Patient education and counseling methods.	15	***************************************
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.		9
6.3.6: Explanation of how the proposed	15	1
dispensary location expands access to patients and caregivers.		9
	15	

By checking this box, I hereby certify that I, Reviewer $\frac{\Delta}{\Delta}$, 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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JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

<u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

Applicant Name: <u>WOO N</u> <u>I</u>			
Application Control Number: <u>(9-0056</u> Application Type (C, V, D):			
<u>Measure/Criterion</u>	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		
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	1)
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	5
6.3.3: Patient education and counseling methods.	15	9
6.3.4: Employee education procedures for patient-facing staff members.	15	8
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	8
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		1
	15	9

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