

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

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER

Reviewer Number: ___/___

www.nj.gov/health

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: LIFE CompASSIDY CENTER DISTENSIBLY, LLC

Application Control Number: <u>/9-0/05</u> Application Type (C, N, D):		
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.	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	В
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	15
6.3.3: Patient education and counseling methods.	15	10
6.3.4: Employee education procedures for patient-facing staff members.	15	/2
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	7
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	9

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: Life Campus	sion Centr D19	of rental
Application Control Number:	Application Type <u>Total Possible Points</u>	(C, V(D)
Measure/Criterion \(\alpha - () \(\bar{V} \)	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	4
Measure 2. Environmental impact plan	10	4
Measure 3. Quality control and quality assurance plan	10	0
(missing) Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	6
Criterion 3		,
Measure 1, Financing plan:	20	5

Criterion 4.

community:	20	2-0
Criterion 5.		
Measure 1, Research contributions:	10 .	
Total (add up all assigned scores)	100	40

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>

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Reviewer Number: 3 Applicant Name: Life Compassi	on Center	Dispensary LL
Application Control Number:	Application Type (C	c, v, 6):
19-0105	Total Possible	
Measure/Criterion	<u>Points</u>	Assigned Score
Criterion 7		
Measure 3: Minority-owned, women- owned or veteran-owned business certification	•	25

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

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

Reviewer Number:		
Applicant Name: LIFE COMPASSIO	N GENTER DISPEN	sany LLC
Applicant Name: LFE CompASSION Application Control Number: 19-0105	Application Type (C, \	/,/b):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	12
By checking this box, I hereby certify to review of the assigned measures in this a represent my work alone.	that I, Reviewer <u></u> , cor	npleted a full scores

State of New Jersey

DEPARTMENT OF HEALTH

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

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Reviewer Number: 5	A	•
Applicant Name: Life Compass	sion Center Dispe	nsary, LLC
Application Control Number: $19-01$	05 Application Type	(C, V(D))
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	7
Criterion 2		
Measure 1: Background of	20	**************************************

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

Criterion 3

Measure 1, Financing plan:	20	18

Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.		
Measure 1, Research contributions:	10	9
Total (add up all assigned scores)	100	85



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Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number: 6		
Applicant Name: Life Compassion Application Control Number: \4-6\6	Center Dispensary L	LCO
Application Control Number: \6/-0\6	Application Type	(C, V,(D);)
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	7
	10	

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

Criterion 2

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

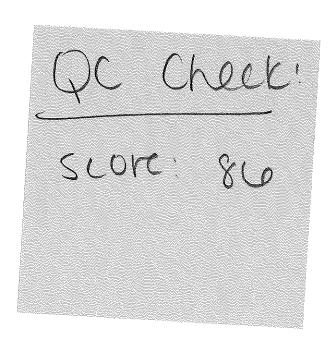
Criterion 3

The second secon	20	10	
Measure 1, Financing plan:		1.1/	

Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.		
Measure 1, Research contributions:	10	બ
Total (add up all assigned scores)	100	89

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Reviewer Number:

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

Application Control Number: 19-0105 Measure/Criterion	Sion Center Dispense Application Type (C	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		```
M	30	30
Measure 2: Labor Compliance Plan	20	/ o



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

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collected by DOH.		
Reviewer Number:		
Applicant Name: Life Compassi	on Center	
Application Control Number: 19-0/05	Application Type (c, v.(D):
	<u>Total</u> Possible	Assigned
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.	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	18
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	6
6.3.3: Patient education and counseling methods.	15	12
6.3.4: 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	15
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	15

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

Reviewer Number:9_				
Applicant Name: LIFE COMPASS	SION CE	NOTER		
Application Control Number: 19-0105 Application Type (C, V(D)				
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.	20			
6.1.3: Methods to control insects that do not include the application of pesticides.	20	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		
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

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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	14
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	14
6.3.4: Employee education procedures for patient-facing staff members.	15	13
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	(0
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	((

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