

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

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

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

Applicant Name: THE HEXLING COMPANY.

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.

Application Control Number: <u>/タ-0/0タ</u> Application Type (と, V(の):		
Measure/Criterion  Criterion 6	Total Possible Points	Assigned Score
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	2
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	5 .
<b>6.3.3:</b> Patient education and counseling methods.	15	/3
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	12
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	7
<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.



## grate of Neh Jersey

#### DEPARTMENT OF HEALTH PO BOX 360

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TRENTON, N.J. 08625-0360 www.nj.gov/health

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

## 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:		
Applicant Name: The Held (1) Application Control Number:	re Company	
Application Control Number:	Application Type	(c, v, 6):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	4
Measure 2. Environmental impact plan	10	3
Measure 3. Quality control and quality assurance plan	10	3
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	
Criterion 3		
Measure 1, Financing plan:	20	5

#### Criterion 4.

Measure 1, Ties to the local community:	20	9
Criterion 5.		,
Measure 1, Research contributions:	10 .	
Total (add up all assigned scores)	100	26

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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PHILIP D. MURPHY Governor

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

## <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.

hard copies to be collected by DOH.		
Reviewer Number: 3		
Applicant Name: The Healing	Company L	46
Application Control Number:	Application Ty	pe (C, V,(D))
19-0109	Total Possibl	
<u>Measure/Criterion</u>	<u>Points</u>	Assigned Score
Criterion 7		
Measure 3: Minority-owned, women-	·	
owned or veteran-owned business certification		<sub>30</sub> 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.



## DEPARTMENT OF HEALTH

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

PO BOX 360 TRENTON, N.J. 08625-0360 www.nj.gov/health

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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.

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Reviewer Number: 🔑 🦷		
Applicant Name: THE HEALING	Company LLC	<i>(</i> 20
Application Control Number: 역-이6역		<i>(</i> , (0))
Measure/Criterion	Total Possible Points	<u>Assigned Score</u>
Criterion 7		
Measure 4: Workforce and job-creation plan	20	13

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 www.nj.gov/health

Governor SHEILA Y. OLIVER Lt. Governor

Measure 1, Financing plan:

PHILIP D. MURPHY

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

Complete 9/30/2

## Alternative Treatment Center Reviewer Scoresheet - Team 1

Please refer to the scoring instructions for each measure. Only score the measures high you are assigned, and are applicable to each application. Once you are done

scoring all the applications, scan the se hard copies to be collected by DOH.	coresheets and upload to	sharepoint. Retain
Reviewer Number: 5		
Applicant Name: The Healing	Company, LL	
Application Control Number: $19-000$	09 Application Type	(C, V,D):
Measure/Criterion	Total Possible Points	<b>Assigned Score</b>
Criterion 1	e.	
Measure 1: Security Plan	10	7
Measure 2. Environmental impact plan	10	/0
Measure 3. Quality control and quality assurance plan	10	9
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	20
Criterion 3		

20

### Criterion 4.

Measure 1, Ties to the local	20	,
community:		17-

#### Criterion 5.

Measure 1, Research contributions:	10	

Total (add up all assigned scores)	100	
<b>'</b>		8.8

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.



DEPARTMENT OF HEALTH

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PHILIP D. MURPHY Governor

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

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hard copies to be collected by DOH.		
Reviewer Number: (		
Applicant Name: The Healing Co.	mpany LLC	
Application Control Number: \9-0\0	_	(C, V,(D))
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		•
Measure 1: Security Plan	10	10
Measure 2. Environmental impact plan	10	19
[ La		1

#### Criterion 2

Measure 3. Quality control and

quality assurance plan

Measure 1: Background of	20	
principals, board members, and		7.0
owners:		

10

#### Criterion 3

Manager 4 Einemaina plant	20	_
Measure 1, Financing plan:		I D
		10
	!	

#### Criterion 4.

Measure 1, Ties to the local community:	20	70
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up all assigned scores)	100	95

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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PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

**Reviewer Number:** 

RENTON, N.J. 08625-0360 www.nj.gov/health

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

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

Applicant Name: The Healing  Application Control Number:  19-0109	Company 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.



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TRENTON, N.J. 08625-0360 www.nj.gov/health

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## <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.

Reviewer Number:	
Applicant Name: The Healing	Company
Application Control Number: (9-	Application Type (C, V,D)
	<u>Total</u>

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

#### 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	
6.1.3: 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	
6.1.5: 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.		en en
	20	
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.		
oxidedion mediodo.	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.		
The state of the s	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

Measure 3: Dispensary plan	100	
<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	14
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	17
<b>6.3.3:</b> Patient education and counseling methods.	15	11
<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	13
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	15

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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9

Reviewer Number:		
Applicant Name: THE HEALING	Compa	NY
Application Control Number: 19-0109 App	olication Type (G	C, V <b>(D</b> ):
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.		
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	13
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	U
<b>6.3.3:</b> Patient education and counseling methods.	15	13
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	( l
<b>6.3.5</b> : Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	10
<b>6.3.6</b> : Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	13

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