

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

<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: THE HOLISTIC CENTRE, INC.

Application Control Number: <u>/9 - 0//5</u> Application Type (C, 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	/7
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	/2
6.3.3: Patient education and counseling methods.	15	//
6.3.4: Employee education procedures for patient-facing staff members.	15	7
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
	15	//
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	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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Alternative Treatment Center Reviewer Scoresheet - Team 1

Please refer to the scoring instructions for each measure. Only score the measures

scoring all the applications, scan the so hard copies to be collected by DOH.	cable to each application. coresheets and upload to	Once you are done sharepoint. Retain
Reviewer Number:		
Applicant Name: The House	c Centre sommen	3
Application Control Number: Application Type (C, V, D): Measure/Criterion Total Possible Points Assigned Score		
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	5
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	3
Criterion 3		
Measure 1, Financing plan:	20	7

Criterion 4.

Measure 1, Ties to the local community:	20	3
Criterion 5.		
Measure 1, Research contributions:	10 .	2

Total (add up all assigned scores)	100	,
. ,		55
	<u> </u>	

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: The Holistic	CENTRE	
Application Control Number:	Application Type (C, V	(,6)
Measure/Criterion	<u>Total Possible</u> <u>Points</u>	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.



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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.

Application Control Number: 19 - 0115	Application Type (C, V, D):
Measure/Criterion	Total Possible Points Assigned Score
Criterion 7	
Measure 4: Workforce and job-creation plan	20 9
	hat I, Reviewer, completed a full



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PHILIP D. MURPHY Governor

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Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer	Number:
LICALCARCI	ITUIIIDOI.

Applicant Name:

The Holistic Centre

Application Control Number: 19-0115 Application Type (C, V, D):

Measure/Criterion

Total Possible Points Assigned Score

Criterion 1

Measure 1: Security Plan	10	8
Measure 2. Environmental impact plan	10	9
Measure 3. Quality control and quality assurance plan	10	9

Criterion 2

Measure 1: Background of	20	
principals, board members, and		1.9
owners:		' /

Criterion 3

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

Criterion 4.

Measure 1, Ties to the local community:	20	17
Criterion 5.		8
Measure 1, Research contributions:	10	10
Total (add up all assigned scores)	100	92

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

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· -			
Reviewer Number: ζ_{ϱ}			
Applicant Name: 🄨	Holistic		_
Application Control Num	ber: \4 - 0113	Application Type	(c, v,(b);)
Measure/Criterion		Total Possible Points	Assigned Score
Criterion 1			

Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and quality assurance plan	10	\p

Criterion 2

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

Criterion 3

Measure 1, Financing plan:	20

Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.		
Measure 1, Research contributions:	10	8
Total (add up all assigned scores)	100	91

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

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Reviewer Number: 7		
Applicant Name: The Holis	tie Centre Application Type (C	
Application Control Number:	Application Type (C	, v,(b):)
Measure/Criterion 19-0/15	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement	`	
	30	O
Measure 2: Labor Compliance Plan		1-
	. 20	/5

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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Alternative Treatment Center Reviewer Scoresheet - Team 2

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Reviewer Number: 8 Applicant Name: The Holistic Ce Application Control Number: 19-0115	ntje Application Type (G	c, v,(5):)
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score
Criterion 6		
Measure 1: Cultivation plan		
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6.1.2: Experience in botany, horticulture, and		

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	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 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	11
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	Community of the Commun
6.3.3: Patient education and counseling methods.	15	7
6.3.4: Employee education procedures for patient-facing staff members.	15	and the second
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.		6
	15	

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Reviewer Number:		
Applicant Name: THE HOLISTIC	CENT	ER
Application Control Number: 19-0115 App	olication Type (C, V(D):
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6.2.5: Health and safety standards for lab employees.	20

Measure 3: Dispensary plan

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6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		, ,
4	20	
6.3.2: Experience/education in the treatment of		
patients with qualifying health conditions.	20	10
6.3.3: Patient education and counseling methods.		0
	15	α
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.		
cannabis to quaimed patients.	15	9
6.3.6 : Explanation of how the proposed dispensary location expands access to patients		
and caregivers.		G
	15	0

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