

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: MCGRAW THOLDINGS NEW JEISEY, INC.			
Application Control Number: 19-0003 Application Type (8, 14, 15):			
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.			
6.1.3: Methods to control insects that do not include the application of pesticides.	20		
6 1 A: Mothodo to prove to and a line in the	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	17
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	/3
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	10
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	10



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Judith M. Persichilli, RN, BSN, MA
Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

hard copies to be collected by DOH.	coresheets and upload to	sharepoint. Retain
Reviewer Number:		
Applicant Name: wcgraw Application Control Number: 19-600		
Application Control Number: 19-000	3 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	8
Measure 3. Quality control and quality assurance plan	10 .	B.
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	5
Criterion 3	·	
Measure 1, Financing plan:	20	20

Criterion 4.

Measure 1, Ties to the local community:	20	17
Criterion 5.		
Measure 1, Research contributions:	10	2

Total (add up all assigned scores)	100	/ 🕱
		60



State of New Jersey

DEPARTMENT OF HEALTH

PHILIP D. MURPHY Governor

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

Alternative Treatment Center Reviewer Scoresheet - Scorer 3-2

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.

ngs New Je	rsey inc
Application Type (C	
Total Possible	
<u>Points</u>	Assigned Score
	30
	Total Possible Points

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TRENTON, N.J. 08625-0360

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

<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: McGRAW HOLDING		
Application Control Number: 19-000 3	Application Type (C, \	/ ,(b):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	18



Completed & Sent

State of New Jersey

DEPARTMENT OF HEALTH

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

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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:	McGraw Holdin	gs New	Jersey, Inc dba: McGraw-Hea HL
Application Conti	rol Number: /9-0003	Application	n 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	9
Measure 3. Quality control and quality assurance plan	10	9

Criterion 2

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

Criterion 3

Measure 1, Financing plan:	20	20
	1	i I

Criterion 4.

Measure 1, Ties to the local	20	/ O
community:		17

Criterion 5.

Measure 1, Research contributions:	10	9
Total (add up all againmed agares)	100	

		
Total (add up all assigned scores)	100	k far
Total (add up all assigned socies)	,00	A
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Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number: (o				
Applicant Name: N c Graw Holdin Application Control Number: 19-000	gs New Jersey, I	nc.		
Application Control Number: $19-000$	β Application Type	(C, V,D):		
Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 1				
Measure 1: Security Plan	10	٦		
Measure 2. Environmental impact plan	10	8		
Measure 3. Quality control and quality assurance plan	10	10		
Criterion 2				
Measure 1: Background of principals, board members, and owners:	20	18		
Criterion 3				

Measure 1, Financing plan:	20	17

Criterion 4.

Measure 1, Ties to the local community:	20	.20
Criterion 5.		
Measure 1, Research contributions:	10	9
Total (add up all assigned scores)	100	91



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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:		
Applicant Name: He Graw Holds	igs N.J.	•
Application Control Number: 19-0003 Measure/Criterion	Application Type (C,	v,(0):)
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan		
	20	20



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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:	8
		9

Applicant Name: Mc Grow Holdings

Application Control Number: $\sqrt{Q-0003}$ Application Type (C, VD):

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.	
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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	17
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	anne. Lena, in
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	12
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>

Applicant Name: Mc GRAW HOLDINGS				
Application Control Number: 19.003 Application Type (C, V,D)				
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score		
Criterion 6				
Measure 1: Cultivation plan				
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6.3.5 : Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		1.3
	15	((
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
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