

## State of New Jersey DEPARTMENT OF HEALTH

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

www.nj.gov/health

Governor
SHEILA Y. OLIVER
Lt. Governor

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

PHILIP D. MURPHY

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

#### Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: NATULES TOUCH M	ED NT L	LC.
Application Control Number: <u>/9-00/7</u> App		
Measure/Criterion	<u>Total</u> <u>Possible</u> Points	Assigned Score
Criterion 6	TOTAL CONTRACTOR OF THE PARTY O	
Measure 1: Cultivation plan	,	·
<b>6.1.1:</b> 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	
<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	
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	
<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	19
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	18
<b>6.3.3:</b> Patient education and counseling methods.	15	/2
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	-
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	-	
'	15	12
<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.



## State of New Jersey DEPARTMENT OF HEALTH

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PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

JUDITH M. PERSICHILLI, RN, BSN, MA

\* Acting Commissioner

## Alternative Treatment Center Reviewer Scoresheet - Team 1

•	•	•
Reviewer Number:	7	
Applicant Name: Nature's TE	nch	
Application Control Number:	Application Type	(C, V,(D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	3
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	10
Criterion 3		
Measure 1, Financing plan:	20	17

#### Criterion 4.

Measure 1, Ties to the local community:	20	
Criterion 5.		
Measure 1, Research contributions:	10	, , , , , , , , , , , , , , , , , , ,
Total (add up all assigned scores)	100	53

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 - 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.

Reviewer Number: 3		•
Applicant Name: NaTuRE'S Tol	ich MED No	266
Application Control Number:	Application Type (C, \	
Measure/Criterion	<u>Total Possible</u> Points	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.



## DEPARTMENT OF HEALTH

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

PHILIP D. MURPHY
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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.

hard copies to be collected by DOH.	v. v	
Reviewer Number:		
Applicant Name: NATULE'S TOUCH		y <sup>10</sup> %
Application Control Number: (৭–৩৩ । শ্	Application Type (C, \	<b>/</b> ,/b) <sup>!</sup>
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	15

☐ 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.



Completed of Rest

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER

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> 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: 5

Applicant Name: Nature's Touch Med NJUC dba Nature's Touch

Application Control Number: 19-0017 Application Type (C, V, 0):

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	7

#### Criterion 2

Measure 1: Background of	20	
principals, board members, and	•	12
owners:		1 7

#### Criterion 3

Measure 1, Financing plan:	20	18
		•

#### Criterion 4.

Measure 1, Ties to the local community:	20	18
Criterion 5.		
Measure 1, Research contributions:	10	10
		10

Total (add up all assigned scores) 100

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.



### State of New Jersey

#### **DEPARTMENT OF HEALTH**

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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.

		ø
Reviewer	Number:	$\mathcal{O}$
		~

Applicant Name: Norture's Touch Med NJ LLC

Application Type (C, V,/D): Application Control Number: 19-0017

Measure/Criterion

Total Possible Points Assigned Score

#### Criterion 1

Measure 1: Security Plan	10	6
Measure 2. Environmental impact plan	10	9
Measure 3. Quality control and quality assurance plan	10	9

#### Criterion 2

Measure 1: Background of principals, board members, and	20	70
owners:		

#### Criterion 3

Measure 1, Financing plan:	20	10	
		1 1	

#### Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.	i	
Measure 1, Research contributions:	10	9
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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#### <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.

hard copies to be collected by DOH.		
Reviewer Number: 7		
Applicant Name: NATures Tou	reh Med LCC	
Application Control Number:  19-0017  Measure/Criterion	Application Type (C	;, v <u>,</u> 639
Measure/Criterion	Total Possible Points	<b>Assigned Score</b>
Criterion 7		
Measure 1: Labor Peace Agreement		

Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan		<b>)</b> -
	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.



### State of New Jersey

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#### Alternative Treatment Center Reviewer Scoresheet - Team 2

COHECUC	t by DOII.	Ω			
Reviewe	er Number:	8			
	A +	ture's Too			
Applica	tion Control N	umber: 19-001	7 App	olication Type (	c, v,(b)
				<u>Total</u>	
<u>Measu</u>	re/Criterion			<u>Possible</u> <u>Points</u>	<u>Assigned</u> <u>Score</u>
Criterio	on 6				
Measu	re 1: Cultivatio	on plan			,
1	,	s, policies and pro on of medical cann			
Telated	to the cultivation	on on medical call		20	
phytoch	nemistry and th	otany, horticulture e application of th tion of medicinal n	ose		
30.01100	o in the outliva	Con C. Moderna	iangaana.	20	

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
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
<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	12
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	13
<b>6.3.3:</b> Patient education and counseling methods.	15	9
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	8
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	g
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		q
	15	

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_, completed a review of the assigned measures in this application and that these scores represent my work alone.



# State of New Jersey DEPARTMENT OF HEALTH PO BOX 360

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PHILIP D. MURPHY Governor SHEILA Y. OLIVER Lt. Governor

Reviewer Number:

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

#### **Alternative Treatment Center Reviewer Scoresheet - Team 2**

Applicant Name: NATURES Touc	H MED		
Application Control Number: 19-0017 Application Type (C, V,D):			
Measure/Criterion	Total Possible Points	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.	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	(3
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	10
<b>6.3.3:</b> Patient education and counseling methods.	15	9
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	9
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		atk.
	15	10
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		,
	15	( (

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