

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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number: __/

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

Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: Transy GLOVE SOUTH COAP.				
Application Control Number: <u>/9-0048</u> Application Type (@,X(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.				
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.	00	7
0.000 Delicated and the second	20	
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	(e

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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SHEILA Y, OLIVER Lt. Governor www.nj.gov/health

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

hard copies to be collected by DOH.	• · · · · · · · · · · · · · · · · · · ·	
Reviewer Number: \geqslant	•	
Applicant Name: Honeygrove	2	
Application Control Number: 19-0048	Application Type	(C, V,Q):)
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	8
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	ID
Criterion 3		
Measure 1, Financing plan:	20	17
	•	,

Criterion 4.

Measure 1, Ties to the local community:	20	18	4
Criterion 5.	•		
Measure 1, Research contributions:	10	3	
Total (add up all assigned scores)	100		7

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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Governor SHEILA Y. OLIVER Lt. Governor

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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.

ieets and upload to	snar	epoint. Retaii	n
rp			-
Application Type	(C, V	(D)	
<u>Total Possible</u> <u>Points</u>	. •	Assigned So	<u>core</u>
	٠,	· •	
	30	30	,
	Application Type	Application Type (C, V Total Possible Points	Application Type (C, VD) Total Possible Points Assigned Se

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.



State of New Jersey

DEPARTMENT OF HEALTH

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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

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

Alternative Treatment Center Reviewer Scoresheet - Scorer 3-3

Reviewer Number:		
Applicant Name: HONEY GROVE CO	RP	$\tilde{\Omega}$
Application Control Number: 19-0048	Application Type (C, \	v/D)!
<u>Measure/Criterion</u>	Total Possible Points	<u>Assigned Score</u>
Criterion 7		
Measure 4: Workforce and job-creation plan	20	16
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 pplication and that these	mpleted a full s scores



DEPARTMENT OF HEALTH

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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Measure 1, Financing plan:

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

Completed 4 128/21

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:	S. Ho Corr	and the same of th
Applicant Name:	()00711 0. h	
Application Control Number: /9-00	948 Application 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	10
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	18
Criterion 3		

20

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	95
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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 PO BOX 360

PHILIP D. MURPHY
Governor

TRENTON, N.J. 08625-0360

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

Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number:

Applicant Name: Honey grove Corp

Application Control Number: \9-604 &

Application Type (C, V,D):

Measure/Criterion

Criterion 1

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

Criterion 2

Measure 1: Background of	20	
principals, board members, and		191
owners:		k ′ \

Criterion 3

Measure 1, Financing plan:	20	19
		·

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	94

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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DEPARTMENT OF HEALTH

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Governor
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Lt. Governor

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

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

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natu copies to be conceied by DOII.		
Reviewer Number:		
Applicant Name: Honey Grove		
Application Control Number:	Application Type (C	, v, <u>6);</u>)
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7	•	
Measure 1: Labor Peace Agreement		20

Measure 1: Labor Peace Agreement	20	30
	30	
Measure 2: Labor Compliance Plan		111 8
	20	14

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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SHEILA Y. OLIVER Lt. Governor

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mitigation, sanitation and airflow, and employee

safety in cultivation environments.

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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.

Reviewer Number:	Sickle	scallo
Applicant Name: Honey Grove South		~ ·
Application Control Number: (-0048 App	olication Type (0	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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6.1.3: 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		

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

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6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	15
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	12
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	12
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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Reviewer Number: __

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

Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: HONEY GROVE S	- DOUTH	CORP,	
Application Control Number: <u>19-0048</u> Application Type (C, V(D):			
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score	
Criterion 6	, A		
Measure 1: Cultivation plan			
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20)	
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6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.			
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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.	00	.15
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	10
6.3.4: Employee education procedures for patient-facing staff members.	15	(a
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	(2
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	(0

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