

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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

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

Applicant Name: NT KINDNESS LLC

www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA

Acting Commissioner

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

Application Control Number: 19-006/ Application Type (0, 4, D)		
Total Possible Measure/CriterionAssigned PointsMeasure/CriterionScore		
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	17.
<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	12
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	14
<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	12

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

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

scoring all the applications, scan the shard copies to be collected by DOH.	coresheets and upload to	sharepoint. Retain
Reviewer Number:	,	
Applicant Name: M Kinc	thess	
Application Control Number:	Of Application Type	(C, V(D):
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	7
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	10
Criterion 3		
Measure 1, Financing plan:	20	17:
·		

#### Criterion 4.

community:	20	3
Criterion 5.		
Measure 1, Research contributions:	10 .	2
Total (add up all assigned scores)	100	g.,,,,,,

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.

hard copies to be collected by DOH.		
Reviewer Number: 3		
Applicant Name: New Jersey	Kindness	•
Application Control Number: 19-0061	Application Type (C,	v, <b>(0</b> ):
Measure/Criterion	<u>Total Possible</u> <u>Points</u>	Assigned Score
Criterion 7		<u>.</u> 
Measure 3: Minority-owned, women- owned or veteran-owned business certification	30	30

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.



PHILIP D. MURPHY Governor

SHEILA Y. OLIVER
Lt. Governor

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PO BOX 360

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

#### Alternative Treatment Center Reviewer Scoresheet - Scorer 3-3

Reviewer Number:		
Applicant Name: NJ KINDNESS		٨
Application Control Number: 19-006	Application Type (C, \	v, p).
<u>Measure/Criterion</u>	Total Possible Points	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	17
By checking this box, I hereby certify review of the assigned measures in this a		



Completed of 13/21

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: NJ Kindness, LLC

Application Control Number: 19-006 / Application Type (C, VD)

### Measure/Criterion Total Possible Points Assigned Score

#### Criterion 1

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

#### Criterion 2

Measure 1: Background of	20	
principals, board members, and	o construction of the cons	18
owners:		

#### **Criterion 3**

Measure 1, Financing plan:	20	20

#### Criterion 4.

Measure 1, Ties to the local community:	20	18
Criterion 5.		
Measure 1, Research contributions:	10	9
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

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

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# Alternative Treatment Center Reviewer Scoresheet - Team 1

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	1	1
Reviewer	Number:	6

Applicant Name: NJ Kindrus

Application Control Number:  $\sqrt{q} = 0.06 \sqrt{Application Type (C, V, <math>\rho$ ):

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		Ì8
owners:		VO

#### Criterion 3

Measure 1, Financing plan:	20 .	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	94

By checking this box, I hereby certify that I, Reviewer 6, 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 3-1</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:		
Applicant Name: NJ Kindnes	S	_
Application Control Number:	Application Type (C,	v(b).)
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		•
Measure 1: Labor Peace Agreement	, and the second	
·	30	30
Measure 2: Labor Compliance Plan	20	17

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 2

collected by DOH.		
Reviewer Number: &		
Applicant Name: NJ Kindness		
Application Control Number: /9-006/	Application Type (	C, V,(D):
	<u>Total</u>	Assismad
Measure/Criterion	<u>Possible</u> <u>Points</u>	<u>Assigned</u> <u>Score</u>
Criterion 6		
Measure 1: Cultivation plan		
<b>6.1.1:</b> Overall practices, policies and procedurelated to the cultivation of medical cannabis.	res	

<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
<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	18
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	19
<b>6.3.3</b> : Patient education and counseling methods.	15	15
<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	12

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

Applicant Name: NJ KINONESS	5	
Application Control Number: <u>[ 9 - 006  </u> Application Type (C, V, 0)		
Measure/Criterion	Total Possible Points	<u>Assigned</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	
<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

20	
20	
20	
20	
20	
	20

#### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	16
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	15
6.3.3: Patient education and counseling methods.	15	lλ
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	11
<b>6.3.5:</b> 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	10

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