

# State of New Jersey DEPARTMENT OF HEALTH

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

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: ORGANIC REMEDIES NT INC.

Application Control Number: <u>/9-0092</u> Application Type (C,メガ):		
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	
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	/60
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	14
<b>6.3.3:</b> Patient education and counseling methods.		
	15	/3
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	/3
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
	15	14
<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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# <u>Alternative Treatment Center Reviewer Scoresheet - Team 1</u>

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Reviewer Number:			
Applicant Name: Organic Ru	emedies NSi	Inc.	
Application Control Number: Application Type (C, V, p):			
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 1			
Measure 1: Security Plan	10	6	
Measure 2. Environmental impact plan	10	6	
Measure 3. Quality control and quality assurance plan	10	8	
Criterion 2			
Measure 1: Background of principals, board members, and owners:	20	14.	
Criterion 3			
Measure 1, Financing plan:	20		

#### Criterion 4.

Measure 1, Ties to the local community:	20	17
Criterion 5	1	

Measure 1, Research contributions:	10 .	2
Total (add up all assigned scores)	100	

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>

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Reviewer Number: 3 Applicant Name: ORGANIC	Remedies N	2	Inc
Application Control Number:	Application Type	e (C, \	/, D):
19-0092	Total Possible		•
Measure/Criterion	Points		<b>Assigned Score</b>
Criterion 7			
Measure 3: Minority-owned, women- owned or veteran-owned business certification		. 30	2.5

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.



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

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Reviewer Number:		·
Applicant Name: ORGANIC REME		
Application Control Number: 19-0092 Application Type (C, V, 0):		
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 , co	mpleted a full

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

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hard copies to be collected by DOH.	4		
Reviewer Number: 5	i. Ist To	.^	
Applicant Name: Organic Re	meales. NJ, 21		
Application Control Number: 19-00	Application Control Number: 19-0092 Application Type (C, V, 👀		
Measure/Criterion	<u>Total Possible Points</u>	Assigned Score	
Criterion 1			
Measure 1: Security Plan	10	7	
Measure 2. Environmental impact plan	10	9	

#### Criterion 2

Measure 3. Quality control and

quality assurance plan

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

10

#### **Criterion 3**

Measure 1, Financing plan:	20	10
		l 8

#### Criterion 4.

Measure 1, Ties to the local community:	20	17
Criterion 5.	·	
Measure 1, Research contributions:	10	10
Total (add up all assigned scores)	100	9/

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Reviewer	Number:	Ç
L'exiemet.	Mannaer.	•

Applicant Name: Organic Remedies NJ Inc

Application Control Number: \9-0092 Application Type (C, V, 6):

Measure/Criterion

Total Possible Points Assigned Score

#### Criterion 1

Measure 1: Security Plan	10	٩
Measure 2. Environmental impact plan	10	9
Measure 3. Quality control and quality assurance plan	10	10

#### Criterion 2

Measure 1: Background of	20	
principals, board members, and		19
owners:	·	` )

#### **Criterion 3**

Measure 1, Financing plan:	20	<b>1</b> 6
		<u> </u>

#### 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	7)	····

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

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hard copies to be confected by DOII.	•	
Reviewer Number:		,
Applicant Name: Orgawic Ren Application Control Number:	nedies, NT	
Application Control Number:	Application Type (C	, v, <b>6</b> ))
Measure/Criterion 19-0092A	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan	:	
	20	18

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safety in cultivation environments.

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

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Reviewer Number:		
Applicant Name: Organic Remedies  Application Control Number: 19-0092 App		$\triangle$
Application Control Number: 19-0092 App	olication Type (C	S, V,(D)
Measure/Criterion	<u>Total</u> <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 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		

### 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	
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	18
<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	14
<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	14

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Application Control Number: <u>(역 - ८०৭み</u> Ap	plication Type (C	c, v,①:
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score
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Measure 1: Cultivation plan		
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	
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	20	

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<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	

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<b>6.3.3:</b> Patient education and counseling methods.	15	12
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<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical		
cannabis to qualified patients.	15	(3
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		
and caregivers.	15	11

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