

State of New Jersey DEPARTMENT OF HEALTH

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

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

www.nj.gov/health

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

<u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

Reviewer Number:		
Applicant Name: LIFE Compassion Cinte	L DISTENSA	in, LLC
Application Control Number: 19-0104 Application Type (2, 4, D):		
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	20	
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 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.		
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	8
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	15
6.3.3: Patient education and counseling methods.	. 15	10
6.3.4: Employee education procedures for patient-facing staff members.	15	/2
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		7
	15	7
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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Alternative Treatment Center Reviewer Scoresheet - Team 1

nard copies to be collected by DOH.	•	•	
Reviewer Number:	0		
Applicant Name: Life Compa	shion Center	BW mg/m	
Application Control Number:	Application Type	(C, V, (D).	
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 1		·	
Measure 1: Security Plan	10] .
Measure 2. Environmental impact plan	10	1	
Measure 3. Quality control and quality assurance plan	10		6mitte
Criterion 2			J
Measure 1: Background of principals, board members, and owners:	20	6	
Criterion 3]
Measure 1, Financing plan:			_
modelic i, i maricing plan:	20	5	
		· · · · · · · · · · · · · · · · · · ·	

Criterion 4.

Measure 1, Ties to the local community:	20	20
Criterion 5.		
Measure 1, Research contributions:	10 .	
Total (add up all assigned scores)	100	40



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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.

Reviewer Number: 3 Applicant Name: Life Compas	sion Center	Dispensory La
Application Control Number: 기역-이하니 Measure/Criterion	Application Type <u>Total Possible</u> <u>Points</u>	(C, V,D) Assigned Score
Criterion 7		
Measure 3: Minority-owned, women- owned or veteran-owned business certification		30 25
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> JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

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

plicant Name: LIFE COMPASSION polication Control Number: 19-010	+ 4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	. (1)
plication Control Number: (19970)	Application Type (C,)	(, /D);
easure/Criterion	Total Possible Points	Assigned Score
riterion 7		
easure 4: Workforce and job-creation an	20	12



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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: 5

Applicant Name: Life Compassion Center Dispensary, LLC

Application Control Number: 19-0104 Application Type (C, V, D)

Measure/Criterion

Total Possible Points Assigned Score

Criterion 1

Measure 1: Security Plan	10	46
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		19
owners:		

Criterion 3

Measure 1, Financing plan:	20	10)
		/ 8

Criterion 4.

Measure 1, Ties to the local	20	10
community:		19

Criterion 5.

Measure 1, Research contributions:	10	9
Total (add up all assigned scores)	100	



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<u>Alternative Treatment Center Reviewer Scoresheet - Team 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.

Reviewer Number: 6			
Applicant Name: ८: ६९	•	v	Alba.
Application Control Nur	nber: 14-0104 Ap	plication Type	(C, V, 0):
<u>Measure/Criterion</u>	<u>Total Po</u>	<u>ssible Points</u>	Assigned Score
Criterion 1			

Measure 1: Security Plan	10	7
Measure 2. Environmental impact plan	10	9
Measure 3. Quality control and quality assurance plan	10	17

Criterion 2

Measure 1: Background of	20	
principals, board members, and		18
owners:	- Address	

Criterion 3

Measure 1, Financing plan:	20	17
1		

Criterion 4.

Measure 1, Ties to the local community:	20	19	
Criterion 5.			
Measure 1, Research contributions:	10	Caree	
Total (add up all assigned scores)	100	86	



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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.

Reviewer Number:		
Applicant Name: Life Comp. Application Control Number:	Assion Center D	Dispensary, CLC
Application Control Number:	Application Type (0	c, v (b)
Measure/Criterion	Total Possible Points	Assigned Score

Criterion 7

Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan		
	20	1.6



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Alternative Treatment Center Reviewer Scoresheet - Team 2

Reviewer Number:		
Applicant Name: Life Compassion (enter	_
Application Control Number: /9-6/04	Application Type (0	c, v,(b).
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 procedure related to the cultivation of medical cannabis.	es	

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.	00	
	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

Measure 3: Dispensary plan	100	
6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	18
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	15
6.3.3: Patient education and counseling methods.	15	12
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	15
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	15



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Reviewer Number: ___

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Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: LIFE COMPASS	1010 CE	NTER	
Application Control Number: 19-0(04 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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	20		

Measure 2: Manufacturing plan

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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	14
6.3.2: Experience/education in the treatment of		
patients with qualifying health conditions.	20	14
6.3.3: Patient education and counseling methods.		14
	15	17
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.		
damabis to qualified patients.	15	10
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	((