

#### 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

## <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.

Applicant Name: Design 710, LLC		
Application Control Number: <u>/9-<i>01</i>//</u> App	olication Type (©	, <b>\(\D\)</b> :
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	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	18
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	160
<b>6.3.3:</b> Patient education and counseling methods.	15	11:
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	12
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
	15	//
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		
W. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	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.



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#### Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number:		
Applicant Name: Design 910	LC	. \
Application Control Number:	Application Type  Total Possible Points	(c, v, 6).)
Measure/Criterion $  9 - 0    $	Total Possible Points	Assigned Score
Criterion 1	·	
Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	. 10	.7
Measure 3. Quality control and quality assurance plan	10	7
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	5
Criterion 3		
Measure 1, Financing plan:	20	12

#### Criterion 4.

Criterion 5.		/7
Measure 1, Research contributions:	10 .	.
Total (add up all assigned scores)	100	55

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.

Reviewer Number: 3

Applicant Name: Design 710

**Application Control Number:** 

Application Type (C, V,D)

19-0111

Measure/Criterion

Total Possible

**Assigned Score Points** 

Criterion 7

a still all a summed women.		;
Measure 3: Minority-owned, women-	·	25
owned or veteran-owned business		んつ
certification	30	

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

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: DESIGN 710			
Application Control Number: 19-6111	Application Type (C, \	v, b):	
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 7			
Measure 4: Workforce and job-creation plan	20	16	
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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Governor SHEILA Y. OLIVER Lt. Governor

PHILIP D. MURPHY

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

## <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:	Reviewer	Number:	5
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Applicant Name: Design 710, LLC D/B/A/ Serene Green, LLC

Application Control Number: 19-011 Application Type (C, V,D)

#### Measure/Criterion

#### Total Possible Points Assigned Score

#### Criterion 1

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

#### Criterion 2

Measure 1: Background of	20	10 -
principals, board members, and		20
owners:		0/2

#### Criterion 3

Measure 1, Financing plan:	20	<i>a0</i>
i i		<u> </u>

#### Criterion 4.

Measure 1, Ties to the local	20	:
community:		18
<u> </u>		12

#### Criterion 5.

Measure 1, Research contributions:	10	
		8

Total (add up all assigned scores)	100	
, , ,	,00	$\alpha = 1$
		45
	1	1.7

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## Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number: 6

Applicant Name: Design 710

Application Control Number: 19 -0111

Application Type (C, V(D)

#### Measure/Criterion

## Total Possible Points Assigned Score

#### Criterion 1

•	
10	9
10	10
10	10
	10 10 10

#### Criterion 2

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

#### 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	97

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

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Applicant Name: Design 710 LLC  Application Control Number: Application Type (C, V, O):  Measure/Criterion Total Possible Points Assigned Score  Criterion 7  Measure 1: Labor Peace Agreement 30 30  Measure 2: Labor Compliance Plan	Reviewer Number:	•	•
Application Control Number:  Measure/Criterion  Criterion 7  Measure 1: Labor Peace Agreement  30  Application Type (C, V, 0):  Total Possible Points  Assigned Score	Applicant Name: Design 710	LLC	<b>**</b>
Criterion 7  Measure 1: Labor Peace Agreement  30 30	Application Control Number		, v, <i>6</i> 5:)
Measure 1: Labor Peace Agreement 30 30	Measure/Criterion	Total Possible Points	<u>Assigned Score</u>
30 30	Criterion 7		·
	Measure 1: Labor Peace Agreement	,	
Measure 2: Labor Compliance Plan		30	30
20 20	Measure 2: Labor Compliance Plan	20	20

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## <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.

Application Control National Control	Total
Application Control Number: 19-0  )	Application Type (C, V, D)
Applicant Name: Design 710 (S	erene Green)
Reviewer Number:	
collected by DOH.	

<u>e Assigned</u>
<u> </u>
<u>Score</u>

#### Criterion 6

Measure 1: Cultivation plan

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 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.		
000 5	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	
6.2.4: Methods to prevent and test for		
contamination in extracted products.	20	900
<b>6.2.5:</b> Health and safety standards for lab employees.		
omployees.	20	

Measure 3: Dispensary plan

Measure 3: Dispensary plan	/00	
<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	14
<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	15

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Reviewer Number:				
Applicant Name: <u>DESIGN 710</u>				
Application Control Number: (9-0(() 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			
6.1.5: 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.	
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
	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	18
<b>6.3.3:</b> Patient education and counseling methods.	15	U
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	la
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	U
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	9

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