



## OFFICIAL CANNABIS FACILITY INSPECTION REPORT

Medical Cannabis Program

SOUTH DAKOTA DEPARTMENT OF HEALTH

605.773.3361 | 600 E Capitol Ave, Pierre | <https://medcannabis.sd.gov/>

|                                                   |                                     |
|---------------------------------------------------|-------------------------------------|
| Establishment Name: Dakota Natural Solutions Grow | Inspection Date: October 27, 2023   |
| Establishment Type: CULTIVATION FACILITY          | City/Zip code: Wessington, SD 57381 |

**During the inspection of the facility at the above address, the following compliance were noted.**

IN – In Compliance

OUT – Out of Compliance

COS – Corrected on Site

N/O – Not Observed

N/A – Not Applicable

### Section 1: All Establishments

| Inspection Area                                             | Status |
|-------------------------------------------------------------|--------|
| 1. Operating Procedures 44:90:03:05                         | IN     |
| A. Management Plan 44:90:03:05(1)                           | IN     |
| B. Site Plan 44:90:03:05(2)                                 | IN     |
| C. Workplace Safety Plan 44:90:03:05(4)                     | IN     |
| D. Security Plan 44:90:03:05(6)                             | IN     |
| E. Diversion Prevention Plan 44:90:03:05(8)                 | OUT    |
| F. Waste Management 44:90:03:05(9)                          | IN     |
| G. Pre-Employment Screening Procedure 44:90:03:05(11)       | IN     |
|                                                             |        |
| 2. Local Requirements                                       |        |
| A. Compliance with Local Zoning Requirements<br>44:90:03:10 | IN     |
| B. Local Registration, License, or Permit 44:90:03:1        | IN     |

|                                                                              |     |
|------------------------------------------------------------------------------|-----|
|                                                                              |     |
| 3. Facility                                                                  |     |
| A. Lighting 44:90:04:05                                                      | IN  |
| B. Doors and Windows 44:90:04:06                                             | IN  |
| C. Product Storage 44:90:04:24                                               | IN  |
|                                                                              |     |
| 4. Retail                                                                    |     |
| A. Packaging 44:90:10:01:01 - 06                                             | IN  |
| B. Labeling 44:90:10:13                                                      | OUT |
| C. Advertising 44:90:10:14:01 - 19                                           | IN  |
|                                                                              |     |
| 5. Security                                                                  |     |
| A. Cameras                                                                   |     |
| i. Placement 44:90:04:07                                                     | OUT |
| ii. Recording 44:90:04:08                                                    | OUT |
| iii. Recording Storage 44:90:04:09                                           | IN  |
| B. Alarm System 44:90:04:10                                                  | IN  |
| C. Employee Badges 44:90:04:11-12                                            | IN  |
| D. Controlled Access 44:90:04:13                                             | IN  |
| E. Visitor Identification 44:90:04:14                                        | IN  |
|                                                                              |     |
| 6. Record Keeping                                                            |     |
| A. Inventory Tracking 44:90:11:01                                            | OUT |
| B. Record Retention 44:90:11:02                                              | IN  |
| i. Daily Inventory 44:90:11:03                                               | IN  |
| ii. Daily Transfer 44:90:11:04                                               | IN  |
| iii. Daily Testing 44:90:11:05                                               | IN  |
| iv. Authorized Transfers 44:90:11:13                                         | IN  |
| C. Training                                                                  |     |
| i. Inventory Tracking System 44:90:04:16                                     | OUT |
| ii. Security Protocols 44:90:04:17                                           | IN  |
| iii. Unauthorized Sales 44:90:08:03                                          | IN  |
|                                                                              |     |
| 7. Sampling and Testing                                                      |     |
| A. Packaging of Samples for Testing 44:90:09:08                              | N/O |
| B. Requirements for Samples of Cannabis and Cannabis Products 44:90:09:07.01 | IN  |
|                                                                              |     |
| 8. Transportation                                                            |     |

|                                                        |     |
|--------------------------------------------------------|-----|
| A. Vehicle 44:90:04:18                                 | N/O |
| B. Transport Manifest 44:90:04:19 and 44:90:04:20      | IN  |
| C. Storage of Product 44:90:04:21                      | N/O |
| D. Conduct During Transport 44:90:04:22                | N/O |
| E. Incident Notification 44:90:04:23                   | N/O |
| F. Health and Safety Standards for Storage 44:90:04:24 | N/O |

### Section 3: Cultivation Facility

| Inspection Area                                                                           | Status |
|-------------------------------------------------------------------------------------------|--------|
| 1. Operating Procedures Cultivation Activities -- 44:90:05:01                             |        |
| A. Propagating and Cultivating Cannabis Plants                                            | IN     |
| B. Trimming, Drying, Curing, and Storing Cannabis                                         | IN     |
| C. Packaging Cannabis, Including Testing Samples                                          | IN     |
| D. Transporting Cannabis to Another Establishment, Including Testing Samples              | N/O    |
| E. Maintaining all Required Records                                                       | IN     |
| 2. Facility                                                                               |        |
| A. Fences and Gates 44:90:05:06                                                           | IN     |
| B. Hours of Operation 44:90:05:05                                                         | IN     |
| 3. Training Requirements -                                                                |        |
| A. Operation of Agricultural, Industrial or Other Heavy Equipment 44:90:04:15             | IN     |
| B. Safe Application of Pesticides and Other Chemicals Used in Cultivation 44:90:05:07     | N/A    |
| 4. Packaging and Labeling Cannabis for Retail Sale 44:90:05:02                            | IN     |
| 5. Cultivation                                                                            |        |
| A. Equipment Safety 44:90:05:03                                                           | IN     |
| B. Cultivation Area 44:90:05:04                                                           | IN     |
| 6. Pesticides                                                                             |        |
| A. Application of Pesticides 44:90:05:08                                                  | N/A    |
| B. Safety of Cannabis Use or Presence of Prohibited Pesticides – Contaminants 44:90:05:10 | OUT    |

|                                                                                    |     |
|------------------------------------------------------------------------------------|-----|
| 7. Record Keeping                                                                  |     |
| A. Cultivation Facility Inventory Records (44:90:11:06)                            | IN  |
| 8. Sampling and Testing                                                            |     |
| A. Mandatory Testing Prior to Transfer for Retail Sale<br>44:90:09:01              | IN  |
| B. Prohibited Transfer of Cannabis or Cannabis<br>Product – Exceptions 44:90:09:03 | IN  |
| C. Creation of Batches 44:90:09:06                                                 | IN  |
| D. Storage While Awaiting Test Results 44:90:09:09                                 | IN  |
| E. Receipt of Results – Remediation 44:90:09:10.                                   | OUT |
| F. Remediation of Nonusable Batches 44:90:09:11                                    | IN  |
| G. Destruction of Nonusable Batches - Notice and<br>Recall 44:90:09:12             | IN  |

**Section 6: Co-located Facility** 44:90:04:04. *Co-location of medical cannabis establishments.*

| Inspection Area                                                   | Status |
|-------------------------------------------------------------------|--------|
| 1. Facility                                                       |        |
| A. Separate Ingress/Egress 44:90:04:04                            | IN     |
| B. Separate Lockable Doors/Alarms 44:90:04:04(1)                  | IN     |
| C. Doors Remain Locked 44:90:04:04(2)                             | IN     |
| D. Signs Limit Access to Authorized Individuals<br>44:90:04:04(2) | IN     |