Sout Dabota MEDICAL CANNABIS PROGRAM

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 HERB LLC	Inspection Date: 11/19/24	
Establishment Type: DISPENSARY	GARY City/Zip code: Huron/57350	

During the inspection of the facility at the above address, the following observations 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)	IN
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 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. Dundwick Changes and a second	IN
C. Product Storage 44:90:04:24	

A. Packaging 44:90:10:01:01 – 06 B. Labeling 44:90:10:01:07 – 14 C. Advertising 44:90:10:14:01 – 19 IN 5. Security A. Cameras i. Placement 44:90:04:08 ii. Recording 44:90:04:08 iii. Recording Storage 44:90:04:09 IN B. Alarm System 44:90:04:10 C. Employee Badges 44:90:04:11-12 D. Controlled Access 44:90:04:13 E. Visitor Identification 44:90:04:14 IN 6. Record Keeping A. Inventory Tracking 44:90:11:01 B. Record Retention 44:90:11:02 ii. Daily Inventory 44:90:11:03 iii. Daily Transfer 44:90:11:04 iv. Authorized Transfers 44:90:11:13 C. Training i. Inventory Tracking System 44:90:04:16 iii. Security Protocols 44:90:04:17 iiii. Unauthorized Sales 44:90:08:03 IN 7. Sampling and Testing A. Packaging of Samples for Testing 44:90:09:08 N/A B. Requirements for Samples of Cannabis and Cannabis Products 44:90:09:07.01 8. Transport Manifest 44:90:04:19 and 44:90:04:20 IN B. Transport Manifest 44:90:04:21 IN B. Transport Manifest 44:90:04:21 IN IN C. Storage of Product 44:90:04:21 IN	4. Retail	
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	B. Transport Manifest 44:90:04:19 and 44:90:04:20	IN
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D. Conduct During Transport 44:90:04:22	IN
E. Incident Notification 44:90:04:23	N/A
F. Health and Safety Standards for Storage 44:90:04:24	N/O

Section 2: Dispensary

Inspection Area	Status
1. Operating Procedures Dispensary 44:90:03:09	IN
2. Preventing Unauthorized Access	
A. Age Verification 44:90:08:01	IN
B. Age Verification – Website or Mobile Application	IN
44:90:08:02	
3. Packaging for Retail Sale	
A. General Requirements 44:90:10:01	IN
	1
4. Record Keeping	
A. Dispensary Inventory Records (44:90:11:09)	IN
B. Daily Transaction Records (44:90:11:10)	IN
5. Retention of Certificate of Analysis 44:90:09:04	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	N/A
B. Separate Lockable Doors/Alarms 44:90:04:04(1)	N/A
C. Doors Remain Locked 44:90:04:04(2)	N/A
D. Signs Limit Access to Authorized Individuals 44:90:04:04(2)	N/A