



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 Herbs LLC	Inspection Date: July 27, 2023
Establishment Type: DISPENSARY	City/Zip code: Brandon, SD 57005

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)	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. Product Storage 44:90:04:24	IN
4. Retail	

A. Packaging 44:90:10:01:01 – 06	IN
B. Labeling 44:90:10:01:07 – 14	IN
C. Advertising 44:90:10:14:01 – 19	IN
5. Security	
A. Cameras	
i. Placement 44:90:04:07	IN
ii. Recording 44:90:04:08	IN
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	IN
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 44:90:11:01	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/A
B. Requirements for Samples of Cannabis and Cannabis Products 44:90:09:07:01	N/A
8. Transportation	
A. Vehicle 44:90:04:18	N/A
B. Transport Manifest 44:90:04:19 and 44:90:04:20	N/A
C. Storage of Product 44:90:04:21	N/A
D. Conduct During Transport 44:90:04:22	N/A
E. Incident Notification 44:90:04:23	N/A
F. Health and Safety Standards for Storage 44:90:04:24	N/A

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 44:90:08:02	IN
3. Packaging for Retail Sale	
A. General Requirements 44:90:10:01	IN
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	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 44:90:04:04(2)	IN