



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: South Dakota Cannabis Company, Inc	Inspection Date: October 1, 2024
Establishment Type: MANUFACTURING FACILITY	City/Zip code: Colman, SD 57107

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. 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	OUT
ii. Recording 44:90:04:08	IN
iii. Recording Storage 44:90:04:09	OUT
B. Alarm System 44:90:04:10	IN
C. Employee Badges 44:90:04:11-12	OUT
D. Controlled Access 44:90:04:13	IN
E. Visitor Identification 44:90:04:14	IN
F. Facility Security SDCL 34-20G-65	OUT
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	IN
B. Requirements for Samples of Cannabis and Cannabis Products 44:90:09:07.01	IN

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

Section 4: Manufacturing Facility

Inspection Area	Status
1. Operating Procedures Manufacturing Facility 44:90:03:08	IN
A. Classes of Products 44:90:03:08(1)	IN
B. Manufacturing Process 44:90:03:08(2)	IN
C. Remediation on Behalf of Cultivation Facility 44:90:03:08(3)	IN
D. Remediation Failed Test 44:90:03:08(4)	IN
E. Manufacturing Activity Diagram 44:90:03:08(5)	IN
F. Hazardous Substance Diagram 44:90:03:08(6)	IN
G. Ventilation and Filtration System Plans 44:90:03:08(7)	IN
H. Extraction Equipment Safety Standards 44:90:03:08(8)	IN
I. Extraction System Recovery 44:90:03:08(9)	IN
2. Other Operating Procedures	
A. Manufacturing Practices 44:90:07:01	IN
B. Work Environment 44:90:07:02	IN
C. Cannabis Product Nonusable 44:90:07:03	IN
D. Prohibited Manufacturing Activities 44:90:07:04.	IN
E. Extraction -- Approved Operating Procedures 44:90:07:05	IN
F. Generally Safe Concentration Methods 44:90:07:06	IN
G. Potentially Hazardous Extraction Methods 44:90:07:07	IN
H. Extraction Using Inherently Hazardous Substances 44:90:07:08	IN
I. Edible Cannabis Products 44:90:07:09	IN
3. Record Keeping	
A. Cannabis Product Manufacturing Facility Inventory Records (44:90:11:07)	IN

4. Sampling and Testing	
A. Mandatory Testing Prior to Transfer for Retail Sale. 44:90:09:01	N/O
B. Prohibited Transfer of Cannabis or Cannabis Product – Exceptions 44:90:09:03	N/O
C. Retention of Certificate of Analysis 44:90:09:04	IN
D. Creation of Batches 44:90:09:06	IN
E. Storage While Awaiting Test Results 44:90:09:09	OUT
F. Receipt of Results – Remediation 44:90:09:10.	IN
G. Remediation of Nonusable Batches 44:90:09:11	IN
H. Destruction of Nonusable Batches - Notice and 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 44:90:04:04(2)	IN