



## 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: East River Farms LLC | Inspection Date: 12/05/2024       |
| Establishment Type: DISPENSARY           | City/Zip code: Sioux Falls, 57108 |

**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                      |        |
| 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 44:90:04:16                                     | IN  |
| 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                                                       | N/O |
| B. Transport Manifest 44:90:04:19 and 44:90:04:20                            | N/O |
| 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 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<br>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                            | 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<br>44:90:04:04(2) | N/A    |