

OMC MEDICAL CANNABIS ESTABLISHMENT INSPECTION REPORT Medical Cannabis Program SOUTH DAKOTA DEPARTMENT OF HEALTH

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

Establishment Name: Dankton Farms	Inspection Date: 09/11/2025
Establishment Type: Cultivation	City/Zip code: Yankton, SD 57078

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

Section 1: All Establishments

Status
IN
IN
IN
IN
IN
IN
N/A

b. Flower packa 44:90:10:02.	ging meets the requirements of N/A
c. Edible packag	ging meets the packaging limits and N/A s of 44:90:10:03.
d. Packaging of	tinctures and edibles oils includes all the N/A of 44:90:10:04.
e. Packaging of 44:90:10:05.	beverages meet the requirements of N/A
f. Packaging of of <u>44:90:10:0</u>	topical products meets the requirements N/A 6.
establishme	- 44:90:10:14. N/A have required labeling or nt prints exit labels with the required 44:90:10:07.
b. Product labe no smaller th	eling is clear to understand with a font nan 6 point font. NONE of the required s covered or obstructed 44:90:10:08.
•	ed testing results are labeled on all cluding THC content in mgs and %.
length of tim	tes length of time to take effect and e the effects should last. Must include ing 44:90:10:10.
cultivation, a	tes any pesticides used during N/A Il ingredients, and if applicable any ed in extraction. Includes allergen 90:10:11.
• • • • • • • • • • • • • • • • • • •	need to have the labeling N/A s listed in 44:90:10:12.
	have the required warning symbols N/A sted in 44:90:10:12.01.
h. Exit packagi	ng contains identifying information N/A 44:90:10:13.
i. None of the prohibited la	products labels contain any of the N/A beling listed in 44:90:10:14.
C. Advertising 44:90:10:1	14.01. – 44:90:10:19 Check prior to
I. Security	
A. Cameras	IN
i. Placement <u>44:</u> ii.	<u>90:04:07</u> . IN
	onfirm the camera system meets the 6 IN

iV. Resolution:	
v. Recording Storage 44:90:04:09.	OUT
vi.	
B. Alarm System <u>44:90:04:10</u> .	IN
C. Employee Badges	IN
a. Establishment has provided agent identification badges that meet the requirements of 44:90:04:11.	
b. Agent badges are properly displayed 44:90:04:12.	IN
C. Agent badges meet the requirements of 44:90:02:04. (3)	IN
D. Controlled Access 44:90:04:13.	IN
E. Visitor Identification 44:90:04:14.	IN
F. Fences and Gates <u>44:90:04:26</u> .	IN
5. Record Keeping -	
A. Inventory Tracking 44:90:11:01.	OUT
B. Record Retention 44:90:11:02.	IN
i. Daily Inventory – Product is tracked correctly per 44:90:11:03.	OUT
ii. Daily Transfer <u>44:90:11:04</u> .	OUT
iii. Authorized Transfers <u>44:90:11:13</u> .	IN
C. Training	
i. Inventory Tracking System Training 44:90:04:16 Check prior to inspection.	OUT
ii. Training Certificates on site?	18.1
iii. Security Protocols Training 44:90:04:17.	IN
iv. Training to Prevent Unauthorized Sales 44:90:08:03.— Confirm the employee has been trained in all 5 subsections of 44:90:08:03 and that the training was completed prior to interaction with cardholders.	IN
6. Transportation	
A. Vehicle <u>44:90:04:18</u> .	N/O
B. Transport Manifest <u>44:90:04:19</u> . and <u>44:90:04:20</u> .	IN
C. Conduct During Transport- Confirm (through METRC) that all transfers have followed the standards listed in 44:90:04:22.	N/O
D. Incident Notification 44:90:04:23.	N/O

Section 2: 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 <u>44:90:04:04</u> . (2)	IN
D. Signs Limit Access to Authorized Individuals	OUT
<u>44:90:04:04</u> . (2)	

Section 3: Dispensary

Inspection Area	Status
Preventing Unauthorized Access	
A. Age Verification 44:90:08:01.	N/A
B. Age Verification – Website or Mobile Application	N/A
<u>44:90:08:02</u> & <u>44:90:10:16</u> .	
2. Record Keeping	
A. Dispensary Inventory Records <u>44:90:11:09</u> .	N/A
B. Daily Transaction Records 44:90:11:10.	N/A
3. Retention of Certificate of Analysis 44:90:09:04 Confirm on-	N/A
site	

Section 4: Cultivation Facility

Inspection Area	Status
Operating Procedures Cultivation Activities	IN
44:90:05:01 Confirm all the following SOPS are being followed and are up	
A. Propagating and Cultivating Cannabis Plants	IN
A. Propagating and Cultivating Cannabis Plants	IIN
B. Trimming, Drying, Curing, and Storing Cannabis	IN
C. Packaging Cannabis	IN
D. Transporting Cannabis to Another Establishment,	IN
E. Maintaining all Required Records	IN
2. Facility	
A. Hours of Operation 44:90:05:05.	IN
3. Training Requirements -	
A. Operation of Agricultural, Industrial or Other Heavy	N/A
Equipment <u>44:90:04:15</u> .	
B. Safe Application of Pesticides and Other Chemicals	IN
Used in Cultivation <u>44:90:05:07</u> .–	

Confirm the establishment has the correct pesticide applicators license	
4. Packaging and Labeling Cannabis for Retail Sale 44:90:05:02.	IN
5. Cultivation	
A. Equipment Safety 44:90:05:03.—All electrical equipment on site is NRTL listed	N/A
B. Cultivation Area - Any cultivation of cannabis is done per the requirements listed in 44:90:05:04.	N/A
6. Pesticides	
A. Application of Pesticides <u>44:90:05:08</u> .& <u>44:90:05:10</u> All pesticides on site are listed in the establishments approved SOPS and do NOT contain any unapproved active ingredients	IN
B. No unapproved pesticides physically on site at the cultivation 44:90:05:10.	IN
7. Record Keeping	
A. Cultivation Facility Inventory Records <u>44:90:11:06</u> . a. Confirm plant tags are properly attached, growth phases have been updated, etc.	OUT
been apaated, etc.	I
8. Sampling and Testing	
 A. Mandatory Testing Prior to Transfer for Retail Sale 44:90:09:01. 	IN
B. Prohibited Transfer of Cannabis or Cannabis Product — 44:90:09:03.Confirm no product has been transferred incorrectly prior to testing	IN
C. Retention of Certificate of Analysis 44:90:09:04.	IN
D. Creation of Batches- Confirm all batches meet the requirements listed in 44:90:09:06.	IN
E. Storage While Awaiting Test Results 44:90:09:09.	OUT
a. Identification, storage, labeling, etc F. Receipt of Results – Remediation 44:90:09:10.	IN
a . Identification, storage, labeling, etc	

Section 4: Manufacturing Facility

Inspection Area	Status
1. Operating Procedures Manufacturing Facility 44:90:03:08	N/A
Confirm the following SOPS are being followed and are up to date.	

A. Manufacturing Activity Diagram 44:90:03:08. (5)- Confirm onsite activities match diagram approved by the department	N/A
B. Hazardous Substance Diagram 44:90:03:08. (6)- Confirm onsite storage matches diagram approved by the department	N/A
C. Ventilation and Filtration System Plans 44:90:03:08. (7)- Confirm systems installed match with approved plans.	N/A
0. Other Or and the Property desired	
2. Other Operating Procedures	N 1 / A
A. Manufacturing Practices <u>44:90:07:01</u> Check on-site manufacturing standards (For example: food grade contact surfaces, non-porous easily cleanable surfaces – microbials, adequate refrigeration, NRTL/inspected electrical equipment, chemical storage)	N/A
B. Work Environment 44:90:07:02. Check on-site work environment for the following— proper ventilation/controlling ignition sources, PPE, Potable Water, Fire Prevention and equipment operation training	N/A
C. Prohibited Manufacturing Activities 44:90:07:04 Confirm that none of the 11 listed prohibited manufacturing activities are taking place onsite.	N/A
D. Extraction Approved Operating Procedures 44:90:07:05 Confirm establishment is only performing OMC approved extraction on-site.	N/A
E. Potentially Hazardous Extraction Methods 44:90:07:07. Based on what approved extraction method the establishment is performing, confirm the following meets the necessary requirements— storage, prep, electrical, gas monitoring, fire suppression and exhaust systems	N/A
F. Extraction Using Inherently Hazardous	N/A
Substances <u>44:90:07:08</u> . Based on what approved extraction method the establishment is performing, confirm the following meets the necessary requirements – storage, prep, electrical, gas monitoring, fire suppression, exhaust systems, flammable gas storage	
G. Edible Cannabis Products 44:90:07:09 Confirm the	N/A
establishment has all of the following: foodservice license, Certified Food Service Manager, and meets local foodservice requirements	
3. Record Keeping	
A. Cannabis Product Manufacturing Facility Inventory	N/A
Records- Confirm that the establishment meets all the listed requirements in 44:90:11:07.	
4. Sampling and Testing	
A. Mandatory Testing Prior to Transfer for Retail Sale	N/A
B. Prohibited Transfer of Cannabis or Cannabis Product – 44:90:09:03.Confirm no product has been transferred	N/A
incorrectly prior to testing C. Retention of Certificate of Analysis 44:90:09:04.	N/A
O. Notoniton of Octanoate of Alialysis 44.30.03.04.	1 11/17

D. Creation of Batches- Confirm all batches meet the requirements listed in 44:90:09:06.	N/A
E. Storage While Awaiting Test Results 44:90:09:09.	N/A
i. Identification, storage, labeling, etc	
F. Receipt of Results – Remediation 44:90:09:10.	N/A
i. Identification, storage, labeling, etc.	