



## 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 Natural Solutions Industries | Inspection Date: October 3, 2024    |
| Establishment Type: MANUFACTURING FACILITY              | City/Zip code: Wessington, SD 57381 |

**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<br>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                                           | N/A |
|                                                                              |     |
| 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                                     | 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                      | N/O |
| D. Conduct During Transport 44:90:04:22                | IN  |
| E. Incident Notification 44:90:04:23                   | N/O |
| F. Health and Safety Standards for Storage 44:90:04:24 | N/O |

#### 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<br>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)                                 | N/A    |
| 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)                                  | N/A    |
| 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<br>44:90:07:05                 | IN     |
| F. Generally Safe Concentration Methods 44:90:07:06                           | IN     |
| G. Potentially Hazardous Extraction Methods 44:90:07:07                       | N/A    |
| H. Extraction Using Inherently Hazardous Substances<br>44:90:07:08            | N/A    |
| I. Edible Cannabis Products 44:90:07:09                                       | IN     |
| 3. Record Keeping                                                             |        |
| A. Cannabis Product Manufacturing Facility Inventory<br>Records (44:90:11:07) | IN     |
| 4. Sampling and Testing                                                       |        |

|                                                                                        |     |
|----------------------------------------------------------------------------------------|-----|
| A. Mandatory Testing Prior to Transfer for Retail Sale.<br><i>44:90:09:01</i>          | IN  |
| B. Prohibited Transfer of Cannabis or Cannabis Product – Exceptions <i>44:90:09:03</i> | IN  |
| C. Retention of Certificate of Analysis <i>44:90:09:04</i>                             | IN  |
| D. Creation of Batches <i>44:90:09:06</i>                                              | IN  |
| E. Storage While Awaiting Test Results <i>44:90:09:09</i>                              | IN  |
| F. Receipt of Results – Remediation <i>44:90:09:10.</i>                                | N/O |
| G. Remediation of Nonusable Batches <i>44:90:09:11</i>                                 | N/O |
| H. Destruction of Nonusable Batches - Notice and Recall <i>44:90:09:12</i>             | 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 <i>44:90:04:04</i>                            | IN     |
| B. Separate Lockable Doors/Alarms <i>44:90:04:04(1)</i>                  | IN     |
| C. Doors Remain Locked <i>44:90:04:04(2)</i>                             | IN     |
| D. Signs Limit Access to Authorized Individuals<br><i>44:90:04:04(2)</i> | IN     |