

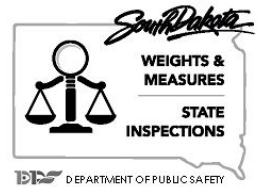


OFFICIAL CANNABIS FACILITY INSPECTION REPORT

Medical Cannabis Program

SOUTH DAKOTA DEPARTMENT OF HEALTH

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



Establishment Name: Rushmore Cannabis Care LLC	Inspection Date: May 10, 2023
Establishment Type: CULTIVATION FACILITY	City/Zip code: Belle Fourche 57717

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	
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 – 10:06	IN
B. Labeling 44:90:10:07 – 14	OUT
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	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	
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	N/O
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	OUT
C. Storage of Product 44:90:04:21	IN
D. Conduct During Transport 44:90:04:22	OUT
E. Incident Notification 44:90:04:23	N/O
F. Health and Safety Standards for Storage 44:90:04:24	N/O

Section 3: Cultivation Facility

Inspection Area	Status
1. Operating Procedures Cultivation Activities -- 44:90:05:01	
A. Propagating and Cultivating Cannabis Plants	IN
B. Trimming, Drying, Curing, and Storing Cannabis	IN
C. Packaging Cannabis, Including Testing Samples	N/O
D. Transporting Cannabis to Another Establishment, Including Testing Samples	N/O
E. Maintaining all Required Records	IN
2. Facility	
A. Fences and Gates 44:90:05:06	IN
B. Hours of Operation 44:90:05:05	IN
3. Training Requirements -	
A. Operation of Agricultural, Industrial or Other Heavy Equipment 44:90:04:15	N/O
B. Safe Application of Pesticides and Other Chemicals Used in Cultivation 44:90:05:07	IN
4. Packaging and Labeling Cannabis for Retail Sale 44:90:05:02	IN
5. Cultivation	
A. Equipment Safety 44:90:05:03	IN
B. Cultivation Area 44:90:05:04	IN
6. Pesticides	
A. Application of Pesticides 44:90:05:08	IN
B. Safety of Cannabis Use or Presence of Prohibited Pesticides – Contaminants 44:90:05:10	IN
7. Record Keeping	
A. Cultivation Facility Inventory Records (44:90:11:06)	IN
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 – Exceptions 44:90:09:03	IN
C. Creation of Batches 44:90:09:06	IN
D. Storage While Awaiting Test Results 44:90:09:09	IN
E. Receipt of Results – Remediation 44:90:09:10.	N/O
F. Remediation of Nonusable Batches 44:90:09:11	N/O
G. Destruction of Nonusable Batches - Notice and Recall 44:90:09:12	N/O

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 44:90:04:04(2)	N/A