OFFICAL 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: Prairie Farms LLC	**Inspection Date: October 20, 2023**
Establishment Type: MANUFACTURING FACILITY	**City/Zip code: Arlington, SD 57212**

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*	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*	N/O
C. Advertising *44:90:10:14:01 - 19*	N/O
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*	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
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*	N/O
B. Requirements for Samples of Cannabis and Cannabis Products *44:90:09:07.01*	N/O
8. Transportation	

A. Vehicle *44:90:04:18*	OUT
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 *44:90:03:08(3)*	N/A
D. Remediation Failed Test *44:90:03:08(4)*	N/A
E. Manufacturing Activity Diagram *44:90:03:08(5)*	N/A
F. Hazardous Substance Diagram *44:90:03:08(6)*	N/A
G. Ventilation and Filtration System Plans *44:90:03:08(7)*	N/A
H. Extraction Equipment Safety Standards *44:90:03:08(8)*	N/A
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*	N/O
D. Prohibited Manufacturing Activities *44:90:07:04.*	N/O
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*	IN
B. Prohibited Transfer of Cannabis or Cannabis Product – Exceptions *44:90:09:03*	IN
C. Retention of Certificate of Analysis *44:90:09:04*	IN
D. Creation of Batches *44:90:09:06*	OUT
E. Storage While Awaiting Test Results *44:90:09:09*	OUT
F. Receipt of Results – Remediation *44:90:09:10.*	N/A
G. Remediation of Nonusable Batches *44:90:09:11*	N/A
H. Destruction of Nonusable Batches - Notice and Recall *44:90:09:12*	N/A

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