



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: The Frost Factory	Inspection Date: July 30, 2024
Establishment Type: CULTIVATION FACILITY	City/Zip code: Martin, SD 57551

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	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 – vehicle not registered	OUT
B. Transport Manifest 44:90:04:19 and 44:90:04:20	IN
C. Storage of Product 44:90:04:21	IN
D. Conduct During Transport 44:90:04:22	IN
E. Incident Notification 44:90:04:23	IN
F. Health and Safety Standards for Storage 44:90:04:24	IN

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	IN
D. Transporting Cannabis to Another Establishment, Including Testing Samples	IN
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	
B. Safe Application of Pesticides and Other Chemicals Used in Cultivation 44:90:05:07	N/A
4. Packaging and Labeling Cannabis for Retail Sale 44:90:05:02	N/A
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	N/A
B. Safety of Cannabis Use or Presence of Prohibited Pesticides – Contaminants 44:90:05:10	N/A

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/A
F. Remediation of Nonusable Batches 44:90:09:11	N/A
G. 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