



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: Cannabis Chem Lab	Inspection Date: May 22, 2024
Establishment Type: TESTING FACILITY	City/Zip code: Flandreau, SD 57028

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 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	N/A
B. Labeling 44:90:10:01:07 - 14	N/A
C. Advertising 44:90:10:14:01 - 19	N/A
5. Security	
A. Cameras	
i. Placement 44:90:04:07	OUT
ii. Recording 44:90:04:08	OUT
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:	OUT
B. Record Retention 44:90:11:02	IN
i. Daily Inventory 44:90:11:03	OUT
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 44:90:11:01	OUT
ii. Security Protocols 44:90:04:17	IN
iii. Unauthorized Sales 44:90:08:03	N/A
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	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	N/O
E. Incident Notification 44:90:04:23	IN
F. Health and Safety Standards for Storage 44:90:04:24	N/O

Section 5: Testing Facility

Inspection Area	Status
1. Operating Procedures Testing Facility 44:90:03:07	IN
A. Undue Influence Policy 90:03:07(1)	IN
B. Conflict of Interest Disclosure 90:03:07(2)	IN
C. List of Analytical Tests 90:03:07(3)	IN
D. Standard Operating Procedures 90:03:07(4)	IN
E. Validation Study Protocols 90:03:07(5)	IN
F. Protocols for Proficiency Testing 90:03:07(6)	IN
G. Competency Program 90:03:07(7)	IN
H. Client Protection Policies 90:03:07(8)	IN
I. Collection and Receipt Policies 90:03:07(9)	IN
J. Chain of Custody Protocols 90:03:07(10)	IN
K. Training Procedures and Records 90:03:07(11)	IN
L. Equipment Recognized by National Testing Laboratory 90:03:07(12)	IN
2. Adherence to Standard Operating Procedures	
A. Quality Control and Quality Assurance 44:90:06:02	IN
B. Sample Collection 44:90:06:03	IN
C. Field Audits 44:90:06:04	OUT
D. Chain of Custody Protocols 44:90:06:05	IN
E. Chain of Custody – Form 44:90:06:06	IN
F. Reporting of Test Results 44:90:06:07	IN
G. Analytical Testing Result Verification 44:90:06:08	IN
H. Results of Confirmation Testing 44:90:06:09	IN
3. Record Keeping	
A. Cannabis Product Testing Facility Inventory Records (44:90:11:08)	IN

4. Required Accreditation and Registration -- Drug Enforcement Agency 44:90:06:01	IN
5. Sampling and Testing	
A. Collection of Samples - Designee Training Requirements 44:90:09:07	IN
B. Procedures to Ensure Representative Sampling 44:90:09:07.02	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 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