



MEDICAL CANNABIS ESTABLISHMENT INSPECTION REPORT

Table with 4 columns: Establishment Name, Establishment Type, City/Zip code, Inspection Date. Values: Dakota Herb, Dispensary, Brandon/57005, 2/13/2026

During the inspection of the facility listed above, 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

Table with 2 columns: Inspection Area, Status. Row 1: 1. Operating Procedures 44:90:03:05 - Confirm all the following SOPs are being followed on-site and are up to date. Rows 2-8: A-G. Management Plan, Site Plan, Workplace Safety Plan, Security Plan, Diversion Prevention Plan, Waste Management, Hours of Operation.

Table with 2 columns: Inspection Area, Status. Row 1: 2. Facility. Rows 2-5: A-D. Lighting, Doors and Windows, Product Storage, Scales.

Table with 2 columns: Inspection Area, Status. Row 1: 3. Retail. Rows 2-10: A. Packaging (Exit, Flower, Edible, Tinctures, Beverages, Topical) and B. Labeling.

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| ii. Product labeling is clear to understand with a font no smaller than 6-point font. NONE of the required information is covered or obstructed 44:90:10:08 . | IN |
| iii. Any mandated testing results are labeled on all products, including THC content in mgs and %. 44:90:10:09 . | IN |
| iv. Labeling states length of time to take effect and length of time the effects should last. Must include effects warning 44:90:10:10 . | IN |
| v. Labeling states any pesticides used during cultivation, all ingredients, and if applicable any solvents used in extraction. Includes allergen warning. 44:90:10:11 . | IN |
| vi. All products need to have the labeling requirements listed in 44:90:10:12 . | IN |
| vii. All products have the required warning symbols and labels listed in 44:90:10:12.01 . | IN |
| viii. Exit packaging contains identifying information required by 44:90:10:13 . | IN |
| ix. None of the product labels contain any of the prohibited labeling listed in 44:90:10:14 . | IN |
| C. Advertising 44:90:10:14.01 .- 44:90:10:19 .- <i>Check prior to inspection</i> | IN |

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| 4. Security | |
| A. Cameras | |
| i. Placement 44:90:04:07 . | IN |
| ii. Recording - <i>Confirm the camera system meets the 6 subsections of 44:90:04:08</i> . | IN |
| iii. Recording Storage 44:90:04:09 . | IN |
| B. Alarm System 44:90:04:10 . | IN |
| C. Employee Badges | |
| i. Establishment has provided agent identification badges that meet the requirements of 44:90:04:11 . | IN |
| ii. Agent badges are properly displayed 44:90:04:12 . | IN |
| D. Controlled Access 44:90:04:13 . | IN |
| E. Visitor Identification 44:90:04:14 . | IN |
| F. Fences and Gates 44:90:04:26 . | IN |

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| 5. Record Keeping | |
| A. Inventory Tracking 44:90:11:01 . | IN |
| B. Record Retention 44:90:11:02 . | |
| i. Daily Inventory – Product is tracked correctly per 44:90:11:03 . | IN |
| ii. Daily Transfer 44:90:11:04 . | IN |
| iii. Authorized Transfers 44:90:11:13 . | IN |
| C. Training | |
| i. Inventory Tracking System Training 44:90:04:16 .- <i>Check prior to inspection. Training Certificates on site?</i> | IN |
| ii. Security Protocols Training 44:90:04:17 . | IN |
| iii. Training to Prevent Unauthorized Sales 44:90:08:03 .- <i>Confirm the employee has been trained in all 5 subsections of 44:90:08:03 and that the training was completed prior to interaction with cardholders.</i> | IN |

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| 6. Transportation | |
| A. Vehicle 44:90:04:18 . | N/O |
| B. Transport Manifest 44:90:04:19 . and 44:90:04:20 . | IN |
| C. Conduct During Transport- <i>Confirm (through METRC) that all transfers have followed the standards listed in 44:90:04:22.</i> | N/O |
| D. Incident Notification 44:90:04:23 . | N/O |

Section 2: Co-located Facility [44:90:04:04](#). *Co-location of medical cannabis establishments.*

| Inspection Area | Status |
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| 1. Facility | |
| A. Separate Ingress/Egress 44:90:04:04 . | N/A |
| B. Separate Lockable Doors/Alarms 44:90:04:04(1) and 44:90:04:10 | N/A |
| C. Doors Remain Locked 44:90:04:04(2) and 44:90:04:06 | N/A |
| D. Signs Limit Access to Authorized Individuals 44:90:04:04(2) and 44:90:04:13 | N/A |

Section 3: Dispensary

| Inspection Area | Status |
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| 2. Preventing Unauthorized Access | |
| A. Age Verification 44:90:08:01 . | IN |
| B. Age Verification – Website or Mobile Application 44:90:08:02 & 44:90:10:16 . | IN |
| 3. Record Keeping | |
| A. Dispensary Inventory Records 44:90:11:09 . | IN |
| B. Daily Transaction Records 44:90:11:10 . | IN |
| 4. Retention of Certificate of Analysis 44:90:09:04. - <i>Confirm on-site</i> | IN |

Section 4: Cultivation Facility

| Inspection Area | Status |
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| 1. Operating Procedures Cultivation Activities 44:90:05:01 - <i>Confirm all the following SOPs are being followed and are up to date</i> | |
| A. Propagating and Cultivating Cannabis Plants | N/A |
| B. Trimming, Drying, Curing, and Storing Cannabis | N/A |
| C. Packaging Cannabis | N/A |
| D. Transporting Cannabis to Another Establishment, | N/A |
| E. Maintaining all Required Records | N/A |
| 2. Facility | |
| A. Hours of Operation 44:90:05:05 . | N/A |
| 3. Training Requirements | |
| A. Operation of Agricultural, Industrial or Other Heavy Equipment 44:90:04:15 . | N/A |
| B. Safe Application of Pesticides and Other Chemicals Used in Cultivation 44:90:05:07 . <i>Confirm the establishment has the correct pesticide applicators license</i> | N/A |

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| 4. Packaging and Labeling Cannabis for Retail Sale 44:90:05:02 . | N/A |
| 5. Cultivation | |
| A. Equipment Safety 44:90:05:03 . - All electrical equipment on site is NRTL listed | N/A |
| B. Cultivation Area - Any cultivation of cannabis is done per the requirements listed in 44:90:05:04 . | N/A |
| 6. Pesticides | |
| A. Application of Pesticides 44:90:05:08 & 44:90:05:10 . - <i>All pesticides on site are listed in the establishments approved SOPS and do NOT contain any unapproved active ingredients</i> | N/A |
| B. No unapproved pesticides physically on site at the cultivation 44:90:05:10 . | N/A |
| 7. Record Keeping | |
| A. Cultivation Facility Inventory Records 44:90:11:06 . <i>Confirm plant tags are properly attached, growth phases are updated, etc.</i> | N/A |
| 8. Sampling and Testing | |
| A. Mandatory Testing Prior to Transfer for Retail Sale 44:90:09:01 . | N/A |
| B. Prohibited Transfer of Cannabis or Cannabis Product - 44:90:09:03 . <i>Confirm no product has been transferred incorrectly prior to testing</i> | N/A |
| C. Retention of Certificate of Analysis 44:90:09:04 . | N/A |
| D. Creation of Batches 44:90:09:06 - <i>Confirm all batches meet requirements.</i> | N/A |
| E. Storage While Awaiting Test Results 44:90:09:09 . - <i>Identification, storage, labeling, etc.</i> | N/A |
| F. Receipt of Results – Remediation 44:90:09:10 - <i>Identification, storage, etc.</i> | N/A |

Section 5: Manufacturing Facility

| Inspection Area | Status |
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| 1. Operating Procedures Manufacturing Facility 44:90:03:08 .- <i>Confirm the following SOPS are being followed and are up to date.</i> | |
| A. Manufacturing Activity Diagram 44:90:03:08 (5) - <i>Confirm onsite activities match diagram approved by the department</i> | N/A |
| B. Hazardous Substance Diagram 44:90:03:08 (6) - <i>Confirm onsite storage matches diagram approved by the department</i> | N/A |
| C. Ventilation and Filtration System Plans 44:90:03:08 (7) - <i>Confirm systems installed match with approved plans.</i> | N/A |
| 2. Other Operating Procedures | |
| A. Manufacturing Practices 44:90:07:01 - <i>Check on-site manufacturing standards (For example: food grade contact surfaces, non-porous easily cleanable surfaces – microbials, adequate refrigeration, NRTL/inspected electrical equipment, chemical storage)</i> | N/A |

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| B. Work Environment 44:90:07:02 - Check on-site work environment for the following– proper ventilation/controlling ignition sources, PPE, Potable Water, Fire Prevention and equipment operation training. | N/A |
| C. Prohibited Manufacturing Activities 44:90:07:04 - Confirm that none of the 11 listed prohibited manufacturing activities are taking place onsite. | N/A |
| D. Extraction - Approved Operating Procedures 44:90:07:05 - Confirm establishment is only performing OMC approved extraction on-site. | N/A |
| E. Potentially Hazardous Extraction Methods 44:90:07:07 - Based on what approved extraction method the establishment is performing, confirm the following meets the necessary requirements– storage, prep, electrical, gas monitoring, fire suppression and exhaust systems | N/A |
| F. Extraction Using Inherently Hazardous Substances 44:90:07:08 - Based on what approved extraction method the establishment is performing, confirm the following meets the necessary requirements – storage, prep, electrical, gas monitoring, fire suppression, exhaust systems, flammable gas storage | N/A |
| G. Edible Cannabis Products 44:90:07:09 - Confirm the establishment has all of the following: foodservice license, Certified Food Service Manager, and meets local foodservice requirements | N/A |

3. Record Keeping

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| A. Cannabis Product Manufacturing Facility Inventory Records 44:90:11:07 . | N/A |
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4. Sampling and Testing

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|---|-----|
| A. Mandatory Testing Prior to Transfer for Retail Sale 44:90:09:01 . | N/A |
| B. Prohibited Transfer of Cannabis or Cannabis Product 44:90:09:03 - Confirm no product has been transferred incorrectly prior to testing | N/A |
| C. Retention of Certificate of Analysis 44:90:09:04 . | N/A |
| D. Creation of Batches 44:90:09:06 - Confirm all batches meet requirements. | N/A |
| E. Storage While Awaiting Test Results 44:90:09:09 . - Identification, storage, labeling, etc. | N/A |
| F. Receipt of Results – Remediation 44:90:09:10 - Identification, storage, etc. | N/A |