

Medical Marijuana Inspection Form

License Number:	Legal Name of Facility:	Physical Address:
Point of Contact:	Telephone Number:	E-Mail:
Type of Facility:		
<input type="checkbox"/> Cultivation <input type="checkbox"/> Manufacturing <input type="checkbox"/> Dispensary <input type="checkbox"/> Testing		
Reason for Inspection:		
<input type="checkbox"/> Commencement <input type="checkbox"/> Annual <input type="checkbox"/> Follow-Up <input type="checkbox"/> Complaint		
Date:	Start Time:	End Time:
License Displayed:	1000 ft Rule Followed:	Sewage Disposal:
<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	<input type="checkbox"/> Public <input type="checkbox"/> Private
Water Supply:	Canopy Square Footage:	
<input type="checkbox"/> Public <input type="checkbox"/> Private		
Any Variances on Record:	Business Licenses Changes:	Annual Fee Paid:
<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
Comments:		
Violations Noted:	Follow-Up:	
<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Compliance Officers:		

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19 CSR 30-95.040 (4)(E) Waste Plan

Reference	<i>Any excess or unusable medical marijuana or medical marijuana byproduct of a cultivation, manufacturing, dispensary, testing, or transportation facility shall be disposed of in the following manner</i>	Findings
(4)(E)1	Solid and liquid wastes generated during medical marijuana production and processing must be stored, managed, and disposed of in accordance with applicable state, tribal, local, and municipal laws and regulations. Facilities must keep records of the final disposal destinations of all such wastes for at least five (5) years	- -
(4)(E)2	Wastewater generated during medical marijuana production and processing must be disposed of in compliance with applicable state, tribal, local, and municipal laws and regulation	- -
(4)(E)3	Wastes from the production and processing of medical marijuana plants must be evaluated against state hazardous waste regulations to determine if those wastes qualify as hazardous waste. It is the responsibility of each waste generator to properly evaluate their waste to determine if it is a hazardous waste per <i>40 CFR 262.11</i> . If a generator’s waste does qualify as a hazardous waste, then that waste is subject to the applicable hazardous waste management standards	- -
(4)(E)3A	All solid waste, as defined by 40 CFR 261.2, must be evaluated under the hazardous waste regulations, including	- -
(4)(E)3AI	Waste from medical marijuana flowers, trim, and solid plant material used to create an extract	- -
(4)(E)3AII	Waste solvents, pesticides, and other similar materials used in the cultivation, manufacturing, or testing process	- -
(4)(E)3AIII	Discarded plant waste, spent solvents, and laboratory wastes from any medical marijuana processing or quality assurance testing	- -
(4)(E)3AIV	Medical marijuana extract that fails to meet quality testing	- -
(4)(E)3B	Medical marijuana flowers, trim, and solid plant material are not in themselves considered hazardous waste unless they have been treated or contaminated with a hazardous waste constituent	- -
(4)(E)4	Medical marijuana waste that does not qualify as hazardous waste per <i>40 CFR 262.11</i> must be rendered unusable prior to leaving a facility, including plant waste, such as roots, stalks, leaves, and stems	- -

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(4)(E)5	Medical marijuana plant waste that does not qualify as hazardous may be rendered unusable by grinding and incorporating the medical marijuana plant waste with other nonhazardous ground materials so the resulting mixture is at least fifty percent (50%) non-marijuana waste by volume. Material used to grind with the medical marijuana may be either compostable waste or non-compostable waste. Other methods to render medical marijuana waste unusable must be approved by the department before implementation	-	-
(4)(E)6	Medical marijuana waste that has been rendered unusable may be delivered to a permitted solid waste facility for final disposition	-	-
(4)(E)6A	For compostable mixed waste: Compost, anaerobic digester, or other facility with approval of the local health department	-	-
(4)(E)6B	For non-compostable mixed waste: Landfill, incinerator, or other facility with approval of the local health department	-	-
(4)(E)7	All facility waste of any type must be stored securely before final disposition, which can be done within the facility in areas designated for disposal activities or, if necessary, outside the facility in a locked, tamper-resistant receptacle	-	-

Comments:

19 CSR 30-95.040 (4)(F) Facility Environment

Reference	<i>All cultivation, manufacturing, dispensary, testing, and transportation facilities must establish and follow procedures to ensure medical marijuana remains free from contaminants. The procedures must address, at a minimum</i>	Findings	
(4)(F)1	The flow through a facility of any equipment or supplies that will come in contact with medical marijuana including receipt and storage	- -	
(4)(F)2	Employee health and sanitation	- -	
(4)(F)3A	Environmental Factors Floors, walls, and ceilings made of smooth, hard surfaces that are easily cleaned	- -	
(4)(F)3B		Temperature and humidity controls	- -
(4)(F)3C		System for monitoring environmental condition	- -
(4)(F)3D		System for monitoring cleaning and sanitizing rooms and equipment	- -

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(4)(F)3E	Environmental Factors	System for maintaining any equipment used to control sanitary conditions	-	-
(4)(F)3F		For cultivation and manufacturing facilities, an air supply filtered through high-efficiency particulate air filters under positive pressure	-	-

Comments:

19 CSR 30-95.040 (4)(G) Inventory Controls

Reference	<i>All cultivation, infused products manufacturing, dispensary, testing, and transportation facilities shall implement inventory control systems and procedures as follows:</i>	Findings
(4)(G)1	Each facility shall designate in writing a facility agent who is generally responsible for the inventory control systems and procedures for that facility	- -
(4)(G)2	All weighing and measuring of medical marijuana required by this rule must be conducted with a National Type Evaluation Program approved scale, which shall be capable of weighing and measuring accurately at all times and recalibrated at least yearly	- -
(4)(G)3	Department-certified seed-to-sale tracking system in place to track medical marijuana from seed or immature plant stage until the medical marijuana is purchased by a qualifying patient or primary caregiver or destroyed. Records entered into the seed to-sale tracking system must include each day's beginning inventory, harvests, acquisitions, sales, disbursements, remediations, disposals, transfers, ending inventory, and any other data necessary for inventory control records in the statewide track and trace system	- -
(4)(G)6	If a facility identifies a reduction in the amount of medical marijuana in the inventory of the facility, the facility must document where in the facility's processes the loss has occurred, if possible, and take and document corrective action. If the reduction in the amount of medical marijuana in the inventory of the facility is due to suspected criminal activity by a facility agent, the facility shall report the facility agent to the department and to the appropriate law enforcement agencies within twenty-four (24) hours of discovering the suspected criminal activity	- -

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(4)(G)7	A medical marijuana facility shall maintain all records required by this subsection (inventory control) for at least five (5) years	-	-
(4)(G)8	In case of seed-to-sale system failure or loss of connection to the statewide track and trace system, the facility may continue performing for up to five (5) hours all actions that are required to be tracked, except sales of medical marijuana or transfers of medical marijuana from the facility, as long as the facility records all necessary tracking information and enters that information into its seed-to sale tracking system upon restoration of the system or into the statewide track and trace system upon restoration of the connection	-	-

Comments:

19 CSR 30-95.040 (4)(I) - (J) Recalls

<i>Reference</i>			<i>Findings</i>	
(4)(I)	Recall	All facilities are responsible for complying with recall notices. Recalled items must be immediately pulled from production or inventory and held until such time as the department determines the item is safe, may be remediated, or must be destroyed	-	-
(4)(J)		Medical marijuana that fails testing or is subject to a recall must either be destroyed by any facility in possession of that medical marijuana or, at the election of the facility from which the failed tester recalled item originated, and with approval of the department, may be remediated, if possible	-	-
(4)(J)1	Remediation	Remediated medical marijuana must pass all testing required by <i>19 CSR 30-95.070</i>	-	-
(4)(J)2		Facilities may only elect to remediate any particular medical marijuana once	-	-

Comments:

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19 CSR 30-95-040 (4)(K) Packaging and Labeling

Reference	All cultivation, infused products manufacturing, and dispensary facilities shall ensure that all medical marijuana is packaged and labeled in a manner consistent with the following:	Findings
(4)(K)1	Facilities shall not manufacture, package, or label marijuana—	- -
(4)(K)1A	In a false or misleading manner	- -
(4)(K)1B	In any manner designed to cause confusion between a marijuana product and any product not containing marijuana	- -
(4)(K)1C	In any manner designed to appeal to a minor	- -
(4)(K)2	Marijuana and marijuana-infused products shall be sold in containers clearly and conspicuously labeled with:	- -
(4)(K)2A	“Marijuana” or a “Marijuana- infused Product” in a font size at least as large as the largest other font size used on the package; and	- -
(4)(K)2B	“Warning: Cognitive and physical impairment may result from the use of Marijuana” in a font no smaller than seven- (7-) point type	- -
(4)(K)3	Any marijuana or marijuana-infused products packaged for retail sale must be packaged in opaque, re-sealable packaging	- -
(4)(K)3	Packaging must be designed or constructed to be significantly difficult for children under five (5) years of age to open but not normally difficult for adults to use properly	- -
(4)(K)3	Any marijuana or marijuana- infused products not packaged for retail sale before delivery to a dispensary must be packaged by the dispensary upon sale to a qualifying patient or primary caregiver in opaque, re-sealable packaging designed or constructed to be significantly difficult for children under five (5) years of age to open but not normally difficult for adults to use properly. All edible marijuana-infused products must be packaged for retail by the infused-products manufacturer before transfer to a dispensary	- -
(4)(K)4A	The total weight of the marijuana included in the package: (I) For dried, unprocessed marijuana, weight shall be listed in ounces or grams (II) For concentrates, weight shall be listed in grams (III) For infused products, weight shall be listed by milligrams of THC	- -
(4)(K)4B	Dosage amounts, instructions for use, and estimated length of time the dosage will have an effect	- -
(4)(K)4C	The THC, tetrahydrocannabinol acid, cannabidiol, cannabidiol acid, and cannabitol concentration per dosage	- -

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(4)(K)4D		All active and inactive ingredients, which shall not include groupings of ingredients that obscure the actual ingredients, such as “proprietary blend” or “spices”	-	-
(4)(K)4E		In the case of dried, unprocessed marijuana, the name, as recorded with the Missouri Office of the Secretary of State, of the cultivating facility from which the marijuana in the package originated and, in the case of infused products, the name of the infused-product manufacturer, as recorded with the Missouri Office of the Secretary of State	-	-
(4)(K)4F		A “best if used by” date	-	-
(4)(K)5		No branding, artwork, or other information or design elements included on marijuana or marijuana-infused products shall be placed in such a way as to obscure any of the information required	-	-
(4)(K)6		Marijuana and marijuana-infused product packaging shall not include claims of health benefits but may include health warnings	-	-
(4)(K)7		Marijuana and marijuana-infused products must, at all times, be tagged with traceability information generated by the statewide track and trace system	-	-

Comments:

19 CSR 30-95.040 (4)(L) Transportation

Cultivation, manufacturing, dispensary, and testing facilities that transport medical marijuana must also comply with 19 CSR 30-95.100(2)(D) in doing so

If the facility has a Transportation Certificate, use the TRA Tab to complete this sections requirements.

19 CSR 30-95.040 (4)(M) Signage and Advertising

<i>Reference</i>	<i>Signage and advertising on facility premises must comply with the following:</i>	<i>Findings</i>
(4)(M)1	A facility may not display marijuana, marijuana paraphernalia, or advertisements for these items in a way that is visible to the general public from a public right-of-way.	- -

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(4)(M)2	Outdoor Signage	Outdoor signage and, if visible to the public, interior signage, must comply with any local ordinances for signs or advertising	-	-
(4)(M)2A		May not display any text other than the facility's business name or trade name, address, phone number, and website.	-	-
(4)(M)2B		May not utilize images or visual representations of marijuana plants, products, or paraphernalia, including representations that indicate the presence of these items, such as smoke.	-	-

Comments:

ALL Facility Worksheets

<i>WS</i>	<i>Question</i>	<i>Answer Analysis</i>	<i>Findings</i>	
1	1	Character principal officers and managers	-	-
2	2	Qualifications principal officers and managers	-	-
3	3-13	Previous business experience principal officers and managers/taxes/felony	-	-
4	14	Business Plan - capitol	-	-
5	15	Professional liability insurance - insurer, terms, limits	-	-
6	16	Product liability insurance - insurer, terms, limits	-	-
7	17	Business interruption insurance - insurer, terms, limits	-	-
8	18	Property insurance - insurer, terms, limits	-	-
9	19	Marijuana loss insurance - insurer, terms, limits	-	-
10	20	Legal right to occupy premises/location	-	-
11	21	Address diversity - racial minorities, women and veterans with staffing	-	-
11	22	Plan to maintain adequate supply of MMJ	-	-
11	23	Plan to ensure safety and security of qualifying patients and community	-	-
11	24	Procedure to prevent diversion of MMJ to illegal market	-	-
11	26	Work experience in pharmacology	-	-
11	27	Work experience in medicinal products	-	-
11	29	Sales experience in pharmaceutical or highly regulated industry	-	-
11	30	Work experience in regulatory compliance	-	-
11	31	How will business recruit qualified employees	-	-
11	32	How will business train employees on diversity and cultural awareness	-	-
11	33	How will business train employees on sexual harassment	-	-
11	34	How will business train employees on workplace violence	-	-
11	35	How will business train employees on security and safety	-	-
11	36	How will business train employees on complany policies and applicable laws	-	-

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11	37	How will business be operational within 1 yr	-	-
11	38	Plan for tracking orders and inventory management	-	-
11	39	Plan for storage of MMJ	-	-
11	40	Plan for accounting/fiscal controls	-	-
11	41	How do you intend buisness to be successful	-	-
12	43	Market analysis complete	-	-
13	43	Estimated monthly revenue for 2 years	-	-
13	44	Staffing plan	-	-
13	45	Source of non-marijuana products	-	-
13	46	Plan to fulfill orders	-	-
13	47	Marketing plan/delivery	-	-
13	48	How to set pricing	-	-
13	49	Steps for success	-	-
13	50	Financial plan. Transactions	-	-
13	51	Odor control plan	-	-
13	52	Plan to prevent illegal use by minors	-	-
13	53	Provide health insurance for employee's	-	-
14	54	Security plan	-	-
14	55	Will security exceed min. requirements for lot and exterior	-	-
14	56	Will security exceed min. requirements for interior public spaces	-	-
14	57	Will security exceed min. requirements for interior MMJ access spaces	-	-
14	58	Will security exceed min. requirements for MMJ containment	-	-
14	59	Will security exceed min. requirements for surveillance	-	-
14	60	Methods of screening and monitoring employees	-	-
14	61	Methods of chain of custody/training	-	-
14	62	Security signage	-	-
14	63	Procedure for lost/terminated access cards	-	-
15	64	PO/Manager experience in legal cannabis	-	-
16	65	Positive impact on community. How	-	-
16	66	Jobs created within 1 yr.	-	-
16	67	Average hourly wage	-	-
17	68	Maintaining competitiveness	-	-

Comments:

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19 CSR 30-95.050 Cultivation Facility		
<i>Reference</i>	<i>In addition to the requirements for cultivation facilities in 19 CSR 30-95.040, cultivation facilities shall also comply with the following;</i>	<i>Findings</i>
(2)(A)1	Each indoor facility utilizing artificial lighting will be limited to no more than thirty thousand (30,000) square feet of flowering plant canopy space	- -
(2)(A)2	Each outdoor facility utilizing natural lighting will be limited to no more than two thousand eight hundred (2,800) flowering plants	- -
(2)(A)3	Each greenhouse facility using a combination of natural and artificial lighting will be limited to, at the election of the licensee, either no more than two thousand eight hundred (2,800) flowering plants or no more than thirty thousand (30,000) square feet of flowering plant canopy space	- -
(2)(A)4	If a cultivation facility is operating with multiple cultivation licenses in the same location, the size limitations of the cultivation facility will be multiplied by the number of licenses	- -
(2)(B)	Facilities must keep records, by month and by batch, of all pesticides, herbicides, fertilizers, and other agricultural chemicals applied to marijuana plants and growing medium during production and processing at its facility for at least five (5) years	- -
(2)(C)	Facilities, except those in rural, unincorporated agricultural areas, must develop, implement, and maintain an odor control plan, which shall address odor mitigation practices including, but not limited to, engineering controls, such as system design and operational processes, which shall be reviewed and certified by a professional engineer or a certified industrial hygienist as sufficient to effectively mitigate odors for all odor sources	- -
(2)(E)	Cultivation facilities shall not transfer medical marijuana from the facility, except to a testing facility, until the medical marijuana has been tested by a testing facility, according to the provisions of 19 CSR 30-95.070, and the cultivation facility has received verification from the testing facility that the medical marijuana passed all required testing	- -

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(2)(F)	Facility Operations	Cultivation facilities may only transport medical marijuana— <u>1.</u> That the facility cultivated; <u>2.</u> To a dispensary, testing, or manufacturing facility; and <u>3.</u> If the facility complies with the requirements of <i>19 CSR 30-95.100(2)</i>	-	-
(2)(G)		Cultivation facilities shall store all medical marijuana— <u>1.</u> At the approved location of the facility; or <u>2.</u> In offsite warehouses that comply with the security requirements of <i>19 CSR 30-95.040(4)(H)</i> , the location requirements of <i>19 CSR 30-95.040(4)(B)</i> , and that have been approved pursuant to <i>19 CSR 30-95.040(3)(C)</i>	-	-
(2)(D)1	Employee Training	The use of security measures and controls that have been adopted by the facility for the prevention of diversion, inversion, theft, or loss of marijuana	-	-
(2)(D)2		Proper use of the statewide track and trace system	-	-
(2)(D)3		Procedures for responding to an emergency, including severe weather, fire, natural disasters, and unauthorized intrusions	-	-
(2)(D)4		Standards for maintaining the confidentiality of information related to the medical use of marijuana, including, but not limited to, compliance with the Health Insurance Portability and Accountability Act of 1996	-	-
(2)(D)5		The methods of cultivation used by the facility	-	-
(2)(D)6		The facility’s safety and sanitation procedures	-	-
Comments:				
19 CSR 30-95.040 (4)(H) Security				
<i>Reference</i>		<i>All cultivation, infused products manufacturing, and dispensary facilities shall ensure the security of medical marijuana and facility employees by taking at least the following measures:</i>	<i>Findings</i>	
(4)(H)1A	Security Equipment	Devices or a series of devices to detect unauthorized intrusion, which may include a signal system interconnected with a radio frequency method, such as cellular or private radio signals, or other mechanical or electronic devices	-	-
(4)(H)1B		Except in the case of outdoor cultivation, Exterior lighting to facilitate surveillance, which shall cover the exterior and perimeter of the facility	-	-

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(4)(H)1CI	Security Equipment	At least one (1) call-up monitor that is nineteen inches (19") or more	-	-
(4)(H)1CII		A printer capable of immediately producing a clear still photo from any video camera image	-	-
(4)(H)1CIII		Video cameras with a recording resolution of at least 1920 x 1080, or the equivalent, at a rate of at least fifteen (15) frames per second, that operate in such a way as to allow identification of people and activities in the monitored space, in all lighting levels, that are capable of being accessed remotely by the department or a law enforcement agency in real-time upon request, and that provide coverage of	-	-
(4)(H)1CIIIa		All entrances and exits of the facility, including windows, and all entrances and exits from limited access areas	-	-
(4)(H)1CIIIb		The perimeter and exterior areas of the facility, including at least twenty feet (20') of space around the perimeter of an outdoor grow area	-	-
(4)(H)1CIIIc		Each point-of-sale location	-	-
(4)(H)1CIII d		All vaults or safes	-	-
(4)(H)1CIIIe		All medical marijuana, from at least two (2) angles, where it is cultivated, cured, trimmed, processed, rendered unusable, and disposed	-	-
(4)(H)1CIV		A method for storing recordings from the video cameras for at least sixty (60) days in a secure on-site or off-site location or through a service or network that provides on-demand access to the recordings and that allows for providing copies of the recordings to the department upon request and at the expense of the facility	-	-
(4)(H)1CV		A failure notification system that provides an audible and visual notification of any failure in the electronic monitoring system	-	-
(4)(H)1CVI		Sufficient battery backup for video cameras and recording equipment to support at least sixty (60) minutes of recording in the event of a power outage	-	-
(4)(H)1D		Controlled entry to limited access areas, which shall be controlled by electronic card access systems, biometric identification systems, or other equivalent means, except that, in addition to these means, all external access doors shall be equipped with a locking mechanism that may be used in case of power failure. Access information shall be recorded, and all records of entry shall be maintained for at least one (1) year.	-	-

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(4)(H)1E	Security Equipment	A method of immediate, automatic notification to alert local law enforcement agencies of an unauthorized breach of security at the facility	-	-
(4)(H)1F		Manual, silent alarms at each point-of-sale, reception area, vault, and electronic monitoring station with capability of alerting local law enforcement agencies immediately of an unauthorized breach of security at the facility	-	-
(4)(H)2A	Policies and Procedures	For restricting access to the areas of the facility that contain medical marijuana to only persons authorized to be in those areas, which shall include, when necessary for business purposes, contractors hired for no more than fourteen (14) days and other visitors, all of which may enter the restricted area if they sign in and sign out of a visitor log and are escorted at all times by facility agents in a ratio of no less than one (1) facility agent per five (5) visitors	-	-
(4)(H)2B		For identifying persons authorized to be in the areas of the facility that contain medical marijuana	-	-
(4)(H)2C		For identifying facility agents responsible for inventory control activities	-	-
(4)(H)2D		For limiting the amount of money available in any retail areas of the facility and for notifying the public that there is a minimal amount of money available, including by posting of a sign	-	-
(4)(H)2E		For electronic monitoring	-	-
(4)(H)2F		For the use of the automatic or electronic notification and manual, silent alarms to alert local law enforcement agencies of an unauthorized breach of security at the facility, including designation of on-call facility personnel to respond to, and to be available to law enforcement personnel who respond to, any alarms.	-	-
(4)(H)2G		For keeping local law enforcement updated on whether the facility employs armed security personnel and how law enforcement can identify such personnel on sight	-	-

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(4)(H)3A	Outdoor Cultivation Exterior Barrier	Constructed of six (6) gauge metal or stronger chain link	-	-
(4)(H)3B		Topped with razor wire or similar security wire	-	-
(4)(H)3C		At least eight feet (8') in height	-	-
(4)(H)3D		Screened such that the cultivation area is not easily viewed from outside the fence	-	-
(4)(H)4		Facilities with windows in a limited access area must ensure either that the window cannot be opened and is designed to prevent intrusion or that the window is otherwise inaccessible from the outside	-	-
(4)(H)5A	Video Cameras	Includes a date and time generator which possesses the capability to accurately display the date and time of recorded events on the recording in a manner that does not significantly obstruct the recorded view	-	-
(4)(H)5B		Is installed in a manner that will prevent the video camera from being readily obstructed, tampered with, or disabled	-	-
(4)(H)6	Malfunctions	A facility shall make a reasonable effort to repair any malfunction of security equipment within seventy-two (72) hours after the malfunction is discovered. A facility shall notify the department within twenty-four (24) hours after a malfunction is discovered and provide a plan of correction	-	-
(4)(H)6A		If a video camera used pursuant this section malfunctions, the facility shall immediately provide alternative video camera coverage or use other security measures until video camera coverage can be restored. If the facility uses other security measures, the facility must immediately notify the department	-	-
(4)(H)6B		Each facility shall maintain a log that documents each malfunction and repair of the security equipment of the facility. The facility shall maintain the log for at least one (1) year after the date of last entry in the log.	-	-
(4)(H)7A	Security Manager Responsibilities	Conducting a semiannual audit of security measures to ensure compliance and to identify potential security issues	-	-
(4)(H)7B		Training employees on security measures, emergency response, and theft prevention and response within one (1) week of hiring and on an annual basis	-	-

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(4)(H)7C	Security Manager Responsibilities	Evaluating the credentials of any contractors who intend to provide services to the facility before the contractor is hired by or enters into a contract with the facility	-	-
(4)(H)7D		Evaluating the credentials of any third party who intends to provide security to the facility before the third party is hired by or enters into a contract with the facility	-	-
(4)(H)8A	Security Personnel Training	Training in theft prevention or a related subject	-	-
(4)(H)8B		Training in emergency response or a related subject	-	-
(4)(H)8C		Training in the appropriate use of force or a related subject that covers when the use of force is and is not necessary	-	-
(4)(H)8D		Training in the protection of a crime scene or a related subject	-	-
(4)(H)8E		Training in the control of access to protected areas of a facility or a related subject	-	-
(4)(H)8F		Not less than eight (8) hours of training at the facility in providing security services	-	-
(4)(H)8G		Not less than eight (8) hours of classroom training in providing security services	-	-

Comments:

CUL Facility Worksheets

<i>WS</i>	<i>Question</i>	<i>Answer Analysis</i>	<i>Findings</i>	
11	25	Plan to make MMJ available to low income QP	-	-
39	1	Experience with agriculture and horticulture	-	-
39	2	Experience with healthcare	-	-
39	3	Experience with sanitary product maintenance	-	-
39	4	Experience with product coding and traceability	-	-
39	5	Experience with recall plan	-	-
39	6	Experience with utility agreements	-	-
39	7	Experience with design and size	-	-
39	8	Experience with technology	-	-
39	9	Experience with GAP practices	-	-
39	10	Experience with QC plan	-	-
39	11	Experience with waste plan	-	-

Comments:

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19 CSR 30-95.100 Transportation			
<i>Reference</i>		<i>Findings</i>	
		<i>Transportation Facility Requirements. In addition to the requirements for transportation facilities in 19 CSR 30-95.040, transportation facilities shall also comply with the provisions of this section</i>	
(2)(A)1	Employee Training	The use of security measures and controls that have been adopted by the facility for the prevention of diversion, inversion, theft, or loss of medical marijuana	- -
(2)(A)2		Proper use of the statewide track and trace system	- -
(2)(A)3		Procedures for responding to an emergency, including severe weather, fire, natural disasters, and unauthorized intrusions	- -
(2)(A)4		Standards for maintaining the confidentiality of information related to the medical use of marijuana, including, but not limited to, compliance with the Health Insurance Portability and Accountability Act of 1996	- -
(2)(B)		Transportation facilities shall transport all medical marijuana from an originating facility to a destination within twenty-four (24) hours. When extenuating circumstances necessitate holding medical marijuana longer than twenty-four (24) hours, the transportation facility shall notify the department of the circumstances and the location of the medical marijuana	- -
(2)(D)1	Operations	All vehicles used to transport medical marijuana shall not be marked in any way that indicates medical marijuana is being transported by that vehicle and shall be equipped with at least-	- -
(2)(D)1A		A secure lockbox or locking cargo area made of smooth, hard surfaces that are easily cleaned for storing medical marijuana during transit	- -
(2)(D)1B		A secure lockbox for storing payments and video monitoring recording equipment during transit	- -
(2)(D)1C		Video monitoring of the driver and passenger compartment in the vehicle and of any space where medical marijuana is stored during transit	- -
(2)(D)1D		GPS Tracking	- -
(2)(D)2A		Facility agents transporting medical marijuana shall prior to transporting medical marijuana, print an inventory manifest for the trip generated from the statewide track and trace system and create a trip plan, which shall be provided to the facility from which the medical marijuana is transported, and which shall include:	- -

Medical Marijuana Inspection Form

(2)(D)2AI	Operations	The name of the facility agent(s) transporting the medical marijuana	-	-
(2)(D)2AII		The date and start time of transportation	-	-
(2)(D)2AIII		The anticipated delivery time	-	-
(2)(D)2AIV		The anticipated route of transportation	-	-
(2)(D)2BI		Have facility agent identification card(s) accessible at all times	-	-
(2)(D)2BII		Keep a copy of the applicable inventory manifest and trip plan in the transportation vehicle, which shall be placed under the driver's seat or in a compartment beside the driver's seat for the duration of the trip	-	-
(2)(D)2BIII		Have a means of communication accessible at all times	-	-
(2)(D)2BIV		Immediately report to law enforcement any vehicle accidents in which the transportation vehicle is involved	-	-
(2)(D)2BV		Immediately report any loss or theft of medical marijuana to a person designated by the transportation facility for this purpose	-	-
(2)(D)2C		After transport, revise the trip plan to reflect the actual route taken and the end time of transportation	-	-
(2)(D)3		Any incident of theft or attempted theft of medical marijuana shall be reported to the department within twenty-four (24) hours of the incident	-	-
(2)(D)4		All trip plans and revised trip plans shall be maintained by the facility for at least five (5) years	-	-
Comments:				