

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:								

Medical Marijuana Inspection Form

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	- -

Medical Marijuana Inspection Form

(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		- -
(4)(F)3C		- -
(4)(F)3D		- -

Medical Marijuana Inspection Form

(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	- -

Medical Marijuana Inspection Form

(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:

Medical Marijuana Inspection Form

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

Reference	<i>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:</i>	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	- -

Medical Marijuana Inspection Form

(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.	- -

Medical Marijuana Inspection Form

(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	-	-

Medical Marijuana Inspection Form

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:

Medical Marijuana Inspection Form

19 CSR 30-95.040(4)(G) Dispensary Inventory Controls			
<i>Reference</i>	<i>Shall implement inventory control systems and procedures as follows:</i>	<i>Findings</i>	
(4)(G)5	Each dispensary facility shall be responsible for ensuring that every amount of medical marijuana sold or disbursed to a qualifying patient or primary caregiver is recorded in the seed-to-sale tracking system as a purchase by or on behalf of the applicable qualifying patient. Amounts of medical marijuana shall be recorded—	- -	
(4)(G)5.A	For dried, unprocessed marijuana, in ounces or grams	- -	
(4)(G)5.B	For concentrates, in grams	- -	
(4)(G)5.C	For infused products, by milligrams of THC	- -	
Comments:			
19 CSR 30-95.080 Dispensary Facility			
<i>Reference</i>	<i>Dispensary Facility Requirements. In addition to the requirements of 19 CSR 30-95.040, dispensary facilities shall also comply with the following;</i>	<i>Findings</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 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)(A)5		Procedures for verifying the identity and purchase limitations of qualifying patients and primary caregivers	- -
(2)(A)6		The differences in the purported effects and effectiveness of the strains of medical marijuana available for purchase at the dispensary and the methods of their use	- -
(2)(A)7		Recognizing signs of medical marijuana abuse in patients	- -

Medical Marijuana Inspection Form

(2)(B)1	Patient Resources	Local resources for concerns about addiction, as well as the phone number for the Substance Abuse and Mental Health Services Administration's National Helpline	-	-
(2)(B)2		Information about the different strains of medical marijuana available at that dispensary and the purported effects of the different strains	-	-
(2)(B)3		Information about the purported effectiveness of various methods, forms and routes of administering medical marijuana	-	-
(2)(B)4		Information about potential risks and possible side effects of medical marijuana use, including risk of poisoning and the phone number for the closest poison control center	-	-
(2)(B)5		The prohibition on consuming marijuana for medical use in a public place, including the definition of what constitutes a public place pursuant to this rule	-	-
(2)(C)1	Transactions	Receive the transaction order at the dispensary directly from the qualifying patient or primary caregiver in person, by phone, or via the internet, and not from a third party	-	-
(2)(C)2		At the time of sale, verify through the statewide track and trace system that the qualifying patient or primary caregiver is currently authorized to purchase the amount of medical marijuana requested and, in the case of a seed purchase, that the patient or primary caregiver is currently authorized to cultivate medical marijuana	-	-
(2)(C)3		In the case of a delivery order, receive payment before the medical marijuana leaves the dispensary, subject to refund if the delivery cannot be completed	-	-
(2)(C)4		At the time of sale or delivery, require production of a qualifying patient or primary caregiver identification card, a government issued photo ID and, in the case of medical marijuana seed purchases, a patient cultivation identification card	-	-
(2)(D)		Dispensary facilities must report any incident of theft or attempted theft of medical marijuana to the department within twenty-four hours of the incident	-	-

Medical Marijuana Inspection Form

(2)(E)1	Facility Design	The general public, qualifying patients and primary caregivers may only enter the facility through one (1) access point into an area where facility agents shall screen individuals for qualifying patient or primary caregiver status. No medical marijuana may be accessible in this area	-	-
(2)(E)2		Only qualifying patients, primary caregivers, and, if requested by a qualifying patient, up to two (2) additional persons to support the qualifying patient, may enter any areas beyond the facility's access point area	-	-
(2)(E)3		In any limited access area where medical marijuana is accessible, the facility shall only allow access at any given time for a number of qualifying patients and/or primary caregivers equal to the number of staff available to serve those individuals at that time	-	-
(2)(F)	Facility Operations	Dispensary facilities shall not sell medical marijuana until the medical marijuana has been tested by a testing facility, according to the provisions of 19 CSR 30-95.070, and been verified as passing all required testing	-	-
(2)(G)		Dispensary facilities may only transport medical marijuana— 1. To qualifying patients, primary caregivers, testing, manufacturing, and other dispensary facilities; and 2. If the facility complies with the requirements of 19 CSR 30-95.100(2)	-	-
(2)(H)		Dispensary facilities that sell ingestible medical marijuana-infused products shall comply with the applicable food safety standards set forth in 19 CSR 20-1.025	-	-
(2)(I)		Dispensary facilities shall store all medical marijuana— 1. At the approved location of the facility; or 2. In offsite warehouses that comply with the security requirements of 19 CSR 30-95.040(4)(H) , the location requirements of 19 CSR 30-95.040(4)(B) , and that have been approved pursuant to 19 CSR 30-95.040(3)(C)	-	-
(2)(J)		Dispensary facilities shall only sell medical marijuana seeds acquired from cultivation facilities	-	-
(2)(K)		Dispensary facilities shall not sell medical marijuana to a qualifying patient or primary caregiver in amounts greater than what that individual is currently authorized to purchase per the statewide track and trace system	-	-
(2)(L)		Dispensary facilities shall not sell medical marijuana seeds to a qualifying patient or primary caregiver who is not currently authorized to cultivate medical marijuana	-	-

Medical Marijuana Inspection Form

(2)(M)	Facility Operations	Dispensary facilities may accept returns and issue refunds or credits as needed except that medical marijuana that has been removed from the packaging in which it arrived at the dispensary, whether removed before sale by the dispensary or after sale by a patient or caregiver, may not be accepted as a return	-	-
(2)(N)		Dispensary facilities shall not disburse medical marijuana as part of a promotional event. If a facility disburses medical marijuana free of charge for any other reason, the facility shall record that disbursement of product in its seed-to-sale system with all relevant entries, including the qualifying patient or primary caregiver information and the amount of medical marijuana disbursed to that qualifying patient or primary caregiver	-	-
(2)(O)		Dispensary facilities shall not allow consumption of medical marijuana on their licensed premises	-	-

Comments:

19 CSR 30-95.040 (4)(H) Security

Reference		<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>	Findings	
(4)(H)1.A	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)1.B		Except in the case of outdoor cultivation, Exterior lighting to facilitate surveillance, which shall cover the exterior and perimeter of the facility	-	-
(4)(H)1.C(I)		At least one (1) call-up monitor that is nineteen inches (19") or more	-	-
(4)(H)1.C(II)		A printer capable of immediately producing a clear still photo from any video camera image	-	-

Medical Marijuana Inspection Form

(4)(H)1.C(III)	Security Equipment	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)1.C(III) (a)		All entrances and exits of the facility, including windows, and all entrances and exits from limited access areas	- -
(4)(H)1.C(III) (b)		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)1.C(III) (c)		Each point-of-sale location	- -
(4)(H)1.C(III) (d)		All vaults or safes	- -
(4)(H)1.C(III) (e)		All medical marijuana, from at least two (2) angles, where it is cultivated, cured, trimmed, processed, rendered unusable, and disposed	- -
(4)(H)1.C(IV)		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)1.C(V)		A failure notification system that provides an audible and visual notification of any failure in the electronic monitoring system	- -
(4)(H)1.C(VI)		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)1.D		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	- -

Medical Marijuana Inspection Form

(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)1.F		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)2.A	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)2.B		For identifying persons authorized to be in the areas of the facility that contain medical marijuana	-	-
(4)(H)2.C		For identifying facility agents responsible for inventory control activities	-	-
(4)(H)2.D		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)2.E		For electronic monitoring	-	-
(4)(H)2.F		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)2.G		For keeping local law enforcement updated on whether the facility employs armed security personnel and how law enforcement can identify such personnel on sight	-	-
(4)(H)3.A	Outdoor Cult Exterior Barrier	Constructed of six (6) gauge metal or stronger chain link	-	-
(4)(H)3.B		Topped with razor wire or similar security wire	-	-
(4)(H)3.C		At least eight feet (8') in height	-	-
(4)(H)3.D		Screened such that the cultivation area is not easily viewed from outside the fence	-	-

Medical Marijuana Inspection Form

(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)5.A	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)5.B		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)6.A		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)6.B		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)7.A	Security Mgr Duties	Conducting a semiannual audit of security measures to ensure compliance and to identify potential security issues	-	-
(4)(H)7.B		Training employees on security measures, emergency response, and theft prevention and response within one (1) week of hiring and on an annual basis	-	-
(4)(H)7.C		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)7.D		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	-	-

Medical Marijuana Inspection Form

(4)(H)8.A	Security Personnel Training	Training in theft prevention or a related subject	-	-
(4)(H)8.B		Training in emergency response or a related subject	-	-
(4)(H)8.C		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)8.D		Training in the protection of a crime scene or a related subject	-	-
(4)(H)8.E		Training in the control of access to protected areas of a facility or a related subject	-	-
(4)(H)8.F		Not less than eight (8) hours of training at the facility in providing security services	-	-
(4)(H)8.G		Not less than eight (8) hours of classroom training in providing security services	-	-
Comments:				

Medical Marijuana Inspection Form

DIS 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	- -
11	28	Work experience in community retail pharmacy	- -
40	1	Suitable location	- -
40	2	Employee training for qualified patient	- -
40	3	Patient accessibility	- -
40	4	Medical marijuana delivery	- -
40	5	Open at least 40 hours a week	- -
40	6	Experience in healthcare	- -
40	7	Pharmacy consultation available	- -
40	8	Recall plan	- -
Comments:			