Medical Marijuana Inspection Form

| ***License Number:*** | ***Legal Name of Facility:*** | ***Physical Address:*** |
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| | | |
| ***Point of Contact:*** | ***Telephone Number:*** | ***E-Mail:*** |
| | | |
| ***Type of Facility:*** | | |
| ☐ Cultivation ☐ Manufacturing ☐ Dispensary ☐ Testing | | |
| ***Reason for Inspection:*** | | |
| ☐ Commencement ☐ Annual ☐ Follow-Up ☐ Complaint | | |
| ***Date:*** | ***Start Time:*** | ***End Time:*** |
| | | |
| ***License Displayed:*** | ***1000 ft Rule Followed:*** | ***Sewage Disposal:*** |
| ☐ YES ☐ NO | ☐ YES ☐ NO ☐ N/A | ☐ Public ☐ Private |
| ***Water Supply:*** | ***Canopy Square Footage:*** | |
| ☐ Public ☐ Private | | |
| ***Any Variances on Record:*** | ***Business Licenses Changes:*** | ***Annual Fee Paid:*** |
| ☐ YES ☐ NO | ☐ YES ☐ NO | ☐ YES ☐ NO |
| ***Comments:*** | | |
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| ***Violations Noted:*** | ***Follow-Up:*** | |
| ☐ YES ☐ NO | ☐ YES ☐ NO | |
| ***Compliance Officers:*** | | |
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| 19 CSR 30-95.040 (4)(E) Waste Plan | | |
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| *Reference* | *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* | *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 *40 CFR 262.11* . 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 *40 CFR 262.11* 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:*** | | | |
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| **19 CSR 30-95.040 (4)(F) Facility Environment** | | | |
| *Reference* | | *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* | *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:*** | | | |
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| **19 CSR 30-95.040 (4)(G) Inventory Controls** | | | |
| *Reference* | | *All cultivation, infused products manufacturing, dispensary, testing, and transportation facilities shall implement inventory control systems and procedures as follows:* | *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:*** | | | |
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| **19 CSR 30-95.040 (4)(I) - (J) Recalls** | | | |
| *Reference* | | | *Findings* |
| (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 *19 CSR 30-95.070* | - - |
| (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 | | | |
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| *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 cannabinol 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:*** | | | | |
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| **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** | | | | |
| *Reference* | | *Signage and advertising on facility premises must comply with the following:* | *Findings* | |
| (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:*** | | | | |
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**ALL Facility Worksheets**

| *WS* | *Question* | *Answer Analysis* | *Findings* | |
|---|---|---|---|---|
| 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 recuit 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 competiveness | - | - |
| ***Comments:*** | | | | |
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| 19 CSR 30-95.070 Testing Facility | | | |
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| *Reference* | | *Testing Facility Requirements. In addition to the requirements of 19 CSR 30-95.040, testing facilities shall also comply with the following* | *Findings* |
| (2)(B) | ISO 17025 | Testing facilities shall comply with International Organization for Standardization (ISO) 17025 standards for personnel at all times | - - |
| (2)(C) | | During any periods of time when a facility no longer complies with ISO 17025 standards for personnel, the facility shall not conduct testing of medical marijuana. Upon return to compliance, the facility shall not resume testing until the department conducts an inspection of the facility | - - |
| (2)(D) | | Testing facilities shall become fully accredited to the standard set forth by ISO 17025 by an International Laboratory Accreditation Cooperation recognized accreditation body. Testing facilities shall achieve such accreditation within one (1) year of the date the facility receives department approval to operate and shall maintain its accreditation as long the facility holds a certification | - - |
| (2)(D)1 | | The scope of the accreditation shall include all medical marijuana testing performed at the facility | - - |
| (2)(D)2 | | Loss of accreditation shall be reported to the department by the testing facility within twenty-four (24) hours of the testing facility receiving notice of the loss | - - |
| (2)(D)3 | | Inspection and audit reports from the accrediting body shall be submitted to the department by the testing facility within ten (10) days of receipt | - - |
| (2)(E) | Proficiency Testing | Testing facilities shall participate in a proficiency testing program provided by an organization that operates in conformance with the requirements of ISO/IEC 17043 at least twice in a calendar year | - - |
| (2)(E)1 | | The facility shall notify the department of the proficiency testing provider the facility chooses, and the department will work with the proficiency testing provider to determine the schedule the provider will follow when sending proficiency testing samples to facilities for analysis | - - |

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| (2)(E)2 | Proficiency Testing | The facility shall analyze proficiency test samples using the same procedures and equipment as used for testing medical marijuana | - | - |
| (2)(E)3 | | Upon receipt of proficiency test results, the facility shall submit copies of those results to the department | - | - |
| (3)(A) | Sampling Requirements | Sampling and testing of medical marijuana shall be done at the lot level | - | - |
| (3)(B) | | Sampling and testing of each harvest lot or process lot shall be conducted with representative samples such that there is assurance that all lots are adequately assessed for contaminants and that the cannabinoid profile is consistent throughout | - | - |
| (3)(B)1 | | In the case of dry, unprocessed marijuana, the maximum amount of marijuana from which a sample may be selected is fifteen pounds (15 lbs.), and a minimum of zero point five percent (0.5%) of a harvest lot will be sampled for testing | - | - |
| (3)(B)2 | | In the case of concentrates and extracts, the amount of material required for sampling is—(See *Sampling Charts - Figure A* ) | - | - |
| (3)(B)3 | | In the case of all other infused products, the amount of material required for sampling is—(See Sampling Charts - Figure B) | - | - |
| ***Comments:*** | | | | |
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| **19 CSR 30-95.070 (4) Testing Requirements** | | | | |
| *Reference* | | | *Findings* | |
| (4)(A) | | Testing facilities shall test all lots of medical marijuana produced by cultivation or infused products manufacturing facilities. Testing shall only be performed on the final medical marijuana product equivalent to what will be dispensed to the patient | - | - |
| (4)(B) | | Mandatory testing requirements may only be met through testing of samples collected by the testing facility according to section (3) of this rule | - | - |

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| (4)(C) | Upon request from a licensed cultivation, manufacturing, or dispensary facility, testing facilities may also test material received directly from the facility, including: ***1.*** Medical marijuana plants at any stage of growth; ***2.*** Infused products at any stage of production; and ***3.*** Components used for the production of final medical marijuana product, such as water or growing materials | - | - |
| (4)(D) | Within five (5) business days of collecting a sample, the testing facility shall file a report in the statewide track and trace system detailing all test results and stating whether the lot passed or failed each required test. Filing of this report must coincide with or precede any notice of test results to the originating facility | - | - |
| (4)(E) | Testing of the cannabinoid profile of the final medical marijuana product shall include those analytes listed below, and the acceptable limits for each analyte will be a percentage deviation from the mean in concentration throughout the lot of fifteen percent (15%) or less: ***1.*** Delta-9 tetrahydrocannabinol (THC), CAS number 1972-08-3; ***2.*** Tetrahydrocannabinol acid (THCA), CAS number 23978-85-0; 3. Cannabidiol (CBD), CAS number 13956-29-1; ***4.*** Cannabidiolic acid (CBDA), CAS number 1244-58-2; and 5. Cannabinol (CBN), CAS number 521-35-7. | - | - |
| (4)(F)1 | Microbial screening. A test will fail if it shows— ***A.*** A mycotoxin concentration, including aflatoxins and ochratoxin A, of greater than 20 micrograms per kilogram; ***B.*** Pathogenic E. coli or salmonella concentrations detectable in 1 gram; and C. Pathogenic Aspergillus species A. fumigatus, A. flavus, A. niger, or A. terreus detectable in 1 gram | - | - |
| (4)(F)2 | Chemical residue screening. A test will fail if it shows— (See *Testing Charts - Figure 1* ) | - | - |
| (4)(F)3 | Heavy metal screening. A test will fail if it shows—(See *Testing Charts - Figure 2* ) | - | - |
| (4)(F)4 | Residual solvents. A test will fail if it shows—(See *Testing Charts - Figure 3* ) | - | - |

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| (4)(F)5 | Water activity and moisture content screening. A test will fail if it shows, for dry, unprocessed marijuana, water activity that exceeds 0.65 Aw and moisture content that is not between 5.0% and 13.0% | - - |
| (4)(F)6 | Foreign matter screening. A test will fail if it shows—***A.*** More than 5.0% of stems 3 mm or more in diameter; or ***B.*** More than 2.0% of other foreign matter (mites, hair, dirt, etc.) | - - |
| (5) | Medical marijuana that fails mandatory testing shall not be retested and will be immediately placed on hold by the testing facility through the statewide track and trace system pending disposal or remediation | - - |
| (6) | Testing facilities may acquire from cultivation, manufacturing, and dispensary facilities raw material, such as plant material, concentrates, extracts, and infused products, for testing method development | - - |
| (7) | Testing facilities shall retain any portion of a sample that was not used in the testing process for, at a minimum, forty-five (45) business days after testing is complete | - - |
| (7)(A) | Excess sample material shall be securely stored in a manner that prohibits sample degradation, contamination, and tampering and available to the department upon request | - - |
| (7)(B) | When no longer subject to retention, sample material shall be disposed pursuant to *19 CSR 30-90.070(4)(E)* | - - |
| ***Comments:*** | | |
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| **19 CSR 30-95.070(2)(F) Security** | | |
| *Reference* | *Testing facilities shall install and maintain security equipment designed to prevent unauthorized entrance into limited access areas, which shall include any area where medical marijuana is tested, stored, or disposed, and to prevent diversion and inversion of medical marijuana including:* | *Findings* |
| (2)(F)1 | 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 | - - |

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| (2)(F)2A | At least one (1) call-up monitor that is nineteen inches (19") or more; | - | - |
| (2)(F)2B | A printer capable of immediately producing a clear still photo from any video camera image | - | - |
| (2)(F)2C | 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, and that provide coverage of—***(I)*** All entrances and exits from limited access areas, including windows; and ***(II)*** All areas in which medical marijuana is tested, stored, or disposed, from at least two (2) angles | - | - |
| (2)(F)2D | 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 | - | - |
| (2)(F)2E | A failure notification system that provides an audible and visual notification of any failure in the electronic monitoring system | - | - |
| (2)(F)2F | 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 | - | - |
| (2)(F)3 | Controlled entry to limited access areas, which shall be controlled by electronic card access systems, biometric identification systems, or other equivalent means. Access information shall be recorded, and all records of entry to limited access areas shall be maintained for at least one (1) year | - | - |
| (2)(G) | Testing facilities shall maintain all sampling and testing records for five (5) years | - | - |
| (2)(H) | Testing facilities may only transport medical marijuana—1. That the facility intends to test; 2. From cultivation, dispensary, manufacturing, and other testing facilities; 3. If the facility complies with the requirements of *19 CSR 30-95.100(2)* | - | - |
| ***Comments:*** | | | |
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Medical Marijuana Inspection Form

| TES Facility Worksheets | | | |
|---|---|---|---|
| *WS* | *Question* | *Answer Analysis* | *Findings* |
| 18 | 1 | Experience testing medical marijuana/food/drugs for potency | - - |
| 18 | 2 | Experience testing medical marijuana/food/drugs in healthcare industry | - - |
| 19 | 3 | Proposed policy to standards to ISO17025:2017 on impartiality | - - |
| 20 | 4 | Proposed policy to standards to ISO17025:2017 on confidentiality | - - |
| 21 | 5 | Proposed policy to standards to ISO17025:2017 on structural requirements | - - |
| 22 | 6 | Proposed policy to standards to ISO17025:2017 on resource requirements | - - |
| 23 | 7 | Proposed policy to standards to ISO17025:2017 on personnel | - - |
| 24 | 8 | Proposed policy to standards to ISO17025:2017 on facilities and environmental conditions | - - |
| 25 | 9 | Proposed policy to standards to ISO17025:2017 on equipment | - - |
| 26 | 10 | Proposed policy to standards to ISO17025:2017 on metrological traceability | - - |
| 27 | 11 | Proposed policy to standards to ISO17025:2017 on externally provided products and services | - - |
| 28 | 12 | Proposed policy to standards to ISO17025:2017 on review of request, tenders and contracts | - - |
| 29 | 13 | Proposed policy to standards to ISO17025:2017 on selection, verification and validation of methods | - - |
| 30 | 14 | Proposed policy to standards to ISO17025:2017 on sampling | - - |
| 31 | 15 | Proposed policy to standards to ISO17025:2017 on handling of test calibration items | - - |
| 32 | 16 | Proposed policy to standards to ISO17025:2017 on technical records | - - |
| 33 | 17 | Proposed policy to standards to ISO17025:2017 on evaluation of measurement uncertainty | - - |
| 34 | 18 | Proposed policy to standards to ISO17025:2017 to ensuring the validity of results | - - |
| 35 | 19 | Proposed policy to standards to ISO17025:2017 on reporting of results | - - |

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| 36 | 20 | Proposed policy to standards to ISO17025:2017 on complaints | - | - |
| 37 | 21 | Proposed policy to standards to ISO17025:2017 on nonconforming work | - | - |
| 38 | 22 | Proposed policy to standards to ISO17025:2017 on data and info management | - | - |
| ***Comments:*** | | | | |
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| 19 CSR 30-95.100 Transportation | | | | |
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| *Reference* | | *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* | *Findings* | |
| (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: | - | - |

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|---|---|---|---|---|
| (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:*** | | | | |
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