



# OKLAHOMA Medical Marijuana Authority

## Dispensary Inspection Form

Updated January 2021

### Business Information

Inspector Name:	Business Name:
Inspection Date:	Trade Name (DBA):
Arrival Time:	Facility Address:
Inspection Type:	City:
Routine Announced (RA)	Zip Code:
Follow-up Inspection (FU)	E-Mail:
Business Type: Dispensary	OMMA ID:
<b>Contact Information of Business Representative Present at Inspection</b>	
First Name:	Contact Phone:
Last Name:	Contact E-mail:

IN = In Compliance | OUT = Out of Compliance | N/A = Not Applicable | N/O = Not Observed

### General Observations & Premises

In Out N/A N/O

### Comments

(1) Is the licensee using any trade name (or DBA) that is not on file as a trade name with OMMA?  <i>OAC 310:681-5-3(d)(3) ; OAC 310:681-5-1.1(7)</i>	NO YES N/A N/O	
(2) Are the records and information maintained in the licensee's online OMMA license account correct, including, but not limited to, the following? (1) Physical address of licensed premises (2) Mailing address (3) Contact information (4) Ownership information (5) Certificate of Compliance  <i>OAC 310:681-5-1.1(7)</i>	YES NO N/A N/O	
(3) Is the appropriate OMMA license conspicuously posted on the premises?  <i>OAC 310:681-5-1.1(1)</i>	YES NO N/A N/O	
(4) <b>If the licensee has medical marijuana or medical marijuana products on the premises</b> , does the licensee have an active OBND registration that has been issued to an owner and reflects the proper premises address and license type?  <i>Note: If the licensee does not have medical marijuana on the premises, mark "N/A" as the appropriate answer.</i>  <i>OAC 310:681-1-5(c)</i>	YES NO N/A N/O	
(5) Does the licensee have appropriate security measures to deter and prevent unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana?  <i>OAC 310:681-6-1(a)</i>	YES NO N/A N/O	

<p>(6) Does the licensee verify and ensure that all medical marijuana transactions are conducted with a current and valid medical marijuana patient, caregiver, or commercial license holder prior to transfer or sale?</p> <p><b>Note:</b> <i>Patients and caregivers must be verified through <a href="http://ommaverify.ok.gov">ommaverify.ok.gov</a>. Referrals and other forms of documentation are not sufficient in lieu of a patient card.</i></p> <p>OAC 310:681-5-12(c)</p>	<p>YES NO N/A N/O</p>	
<p>(7) Does the licensee adhere to the following single transaction limits with a patient?</p> <ul style="list-style-type: none"> <li>· 3 ounces of medical marijuana</li> <li>· 1 ounce of medical marijuana concentrate</li> <li>· 72 ounces of edible medical marijuana products</li> <li>· 6 mature plants</li> <li>· 6 seedling plants</li> </ul> <p><b>Note:</b> <i>These amounts are cumulative. For example, someone may purchase 3 ounces of medical marijuana, 1 ounce of concentrate, and 72 ounces of medical marijuana products in a single transaction.</i></p> <p>OAC 310:681-5-12(a)</p>	<p>YES NO N/A N/O</p>	
<p>(8) Does the licensee allow for or provide the delivery of medical marijuana or medical marijuana products to licensed patients or caregivers?</p> <p>OAC 310:681-5-18(c)</p>	<p>NO YES N/A N/O</p>	
<p>(9) Does the licensee allow any physicians to be located, maintain an office, write recommendations, or otherwise provide medical services to patients at the same physical address as the dispensary?</p> <p><b>Note:</b> <i>This includes telemedicine consultations for purposes of a medical marijuana recommendation that occur at a dispensary.</i></p> <p>OAC 310:681-5-18(d)</p>	<p>NO YES N/A N/O</p>	
<b>Inventory Tracking, Records, and Testing</b>	<b>In Out N/A N/O</b>	<b>Comments</b>
<p>(10) Does the licensee obtain copies of all COA's for tests conducted on each harvest/production batch prior to accepting any sale or transfer of medical marijuana?</p> <p><b>Note:</b> <i>Harvest/production batches must be 10 pounds or less, and COA's for the prior two years must be onsite and readily accessible.</i></p> <p>OAC 310:681-8-1(h)(3)</p>	<p>YES NO N/A N/O</p>	
<p>(11) Does the licensee maintain COA's for medical marijuana and medical marijuana products that are no longer onsite?</p> <p>OAC 310:681-8-1(h)(5)</p>	<p>YES NO N/A N/O</p>	
<p>(12) Is the licensee able to provide a harvest or production batch number (as applicable) for any medical marijuana or medical marijuana products acquired from another licensee upon request?</p> <p><b>Note:</b> <i>Harvest and production batches must be 10 pounds or less.</i></p> <p>OAC 310:681-5-6(b)(3)(C)</p>	<p>YES NO N/A N/O</p>	

(13) Does the licensee report failed tests of medical marijuana or medical marijuana products to the Department?  <i>OAC 310:681-8-1(h)(7)</i>	YES	NO	N/A	N/O	
(14) Has the licensee accepted, sold, or otherwise engaged in the transfer of any medical marijuana or medical marijuana products from a harvest or production batch that did not pass all required testing?  <i>OAC 310:681-8-1(d)(3)</i>	NO	YES	N/A	N/O	
(15) Does the licensee have the following information for each sales transaction or transfer? (1) Name, license number, address, and phone number of all licensees involved; (2) Quantity and type of medical marijuana; (3) Batch number(s); (4) Transaction date; (5) Monetary value, including total sales/purchase amounts; (6) Point-of-sale and tax records; and (7) Transportation manifests and other documentation related to transporting the medical marijuana/medical marijuana products.  <i>OAC 310:681-5-6(b)(3)</i>	YES	NO	N/A	N/O	
(16) Has the licensee sold, purchased, obtained, transferred, or otherwise accepted medical marijuana or medical marijuana products from either of the following? (1) An out-of-state individual/entity (2) An individual/entity that does not have a current, valid OMMA license  <i>63 O.S. § 427.13(A); OAC 310:681-5-18(k)</i>	NO	YES	N/A	N/O	
(17) Does the licensee submit monthly reporting each month?  <b>Note:</b> <i>If the licensee is not currently conducting operations or does not have product on hand, they are still required to file monthly "zero reports."</i>  <i>OAC 310:681-5-6(a)(1)</i>	YES	NO	N/A	N/O	
<b>Waste</b>	<b>In</b>	<b>Out</b>	<b>N/A</b>	<b>N/O</b>	<b>Comments</b>
(18) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?  <b>Note:</b> <i>These records are required to be kept for the past 5 years.</i>  <i>63 O.S. § 429(C); OAC 310:681-5-6(b)(4); OAC 310:681-5-10(b)(3)</i>	YES	NO	N/A	N/O	
(19) Does the licensee dispose of medical marijuana waste using an OMMA-licensed waste disposal facility?  <i>OAC 310:681-9-6(b)</i>	YES	NO	N/A	N/O	
(20) Does the licensee dispose of all medical marijuana waste in a locked, secure waste receptacle?  <i>OAC 310:681-9-6(b)</i>	YES	NO	N/A	N/O	
(21) Does the licensee store the secure waste receptacle in a safe and secure location with limited access?  <i>OAC 310:681-9-6(b)</i>	YES	NO	N/A	N/O	

<p>(22) If the licensee disposes of non-medical marijuana waste, does the licensee maintain a disposal log for the past 5 years that contains at least all of the following information?</p> <p>(1) Name and license number of the commercial licensee;  (2) A description of the plant material being disposed;  (3) A brief description of the method used for disposal;  (4) Date and time of the disposal;  (5) Names of employee(s) conducting the disposal; and  (6) A signed statement from the commercial licensee or authorized representative attesting to lawful disposal of the plant parts under penalty of perjury</p> <p><b>Note:</b> Acceptable methods of disposal for non-medical marijuana waste are open burning, incineration, burying, mulching, composting, or any other technique approved by the DEQ.</p> <p>OAC 310:681-5-10(b)(1)-(3)</p>	<p>YES NO N/A N/O</p>	
<p>(23) Does the licensee transfer all medical marijuana waste to a licensed medical marijuana waste facility for disposal within 90 days?</p> <p>OAC 310:681-9-9(a)</p>	<p>YES NO N/A N/O</p>	
<p style="text-align: center;"><b>Packaging &amp; Labeling Requirements</b>      <b>In Out N/A N/O</b>      <b>Comments</b></p>		
<p><b>Note:</b> Edible medical marijuana products must also meet additional requirements, which are listed in the next section.</p>		
<p>(24) Do all labels observed contain at least <b>all</b> of the following information?</p> <p>(1) Name and license number of transferring/selling licensee  (2) Name of the medical marijuana  (3) Batch # of medical marijuana  (4) Net quantity or weight of contents  (5) Ingredients list  (6) The Oklahoma Uniform Symbol  (7) THC and terpenoid potency  (8) The statement "This product has been tested for contaminants"</p> <p>OAC 310:681-7-1(e)(1)(A)-(I)</p>	<p>YES NO N/A N/O</p>	
<p>(25) Is each Oklahoma uniform symbol in color and printed at least one-half inch by one-half inch in size?</p> <p><b>Note:</b> This requirement applies to individually-packaged product units, including, but not limited to, those from bulk packaging.</p> <p>OAC 310:681-7-1(e)(1)(F); OAC 310:681-5-8.1(e)(6)</p>	<p>YES NO N/A N/O</p>	
<p>(26) Does the packaging contain all of the following labels?</p> <p>(1) Keep out of reach of children.  (2) This product has been tested for contaminants.  (3) For <b>edible</b> marijuana products: Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects or while breastfeeding.  (4) For <b>non-edible</b> marijuana products: Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects.</p> <p>OAC 310:681-7-1(e)(1)(I); OAC 310:681-5-8.1(e)(7);  OAC 319:681-7-1(d)(2); OAC 319:681-7-1(d)(4)</p>	<p>YES NO N/A N/O</p>	

<p>(27) Do any packages, labels, or containers contain content that appears to target children?</p> <p><b>Note:</b> Examples of this are toys, cartoon characters, and similar images.</p> <p>OAC 319:681-7-1(d)(1); OAC 310:681-7-2(a)</p>	<p>NO YES N/A N/O</p>	
<p>(28) Does the licensee make sure that all medical marijuana and medical marijuana products are in packaging that's designed/constructed to be significantly difficult for children under 5 years of age to open and not difficult for normal adults to use properly at the point of sale?</p> <p><b>Note:</b> This is part of child-resistant packaging requirements.</p> <p>OAC 310:681-1-4 ; OAC 310:681-7-1(d)(3)</p>	<p>YES NO N/A N/O</p>	
<p>(29) Does the licensee ensure that all packaging is opaque so that the outermost packaging does not allow the product to be seen without opening the packaging material at the point of sale?</p> <p><b>Note:</b> This is part of child-resistant packaging requirements.</p> <p>OAC 310:681-1-4 ; OAC 310:681-7-1(d)(3)</p>	<p>YES NO N/A N/O</p>	
<p>(30) For all medical marijuana products intended for more than a single use or that contain multiple servings, does the licensee ensure that each product is resealable to maintain its child-resistant effectiveness for multiple openings?</p> <p><b>Note:</b> This is part of child-resistant packaging requirements.</p> <p>OAC OAC 310:681-1-4 ; OAC 310:681-7-1(d)(3)</p>	<p>YES NO N/A N/O</p>	
<p>(31) Do any packages depict images other than the business name, logo, and an image of the product?</p> <p>OAC 319:681-7-1(d)(1)</p>	<p>NO YES N/A N/O</p>	
<p>(32) Do any packages/labels contain false or misleading statements or make any claims/statements that medical marijuana or medical marijuana product provides health or physical benefits to a patient?</p> <p>OAC 319:681-7-1(d)(5); OAC 319:681-7-1(d)(8)</p>	<p>NO YES N/A N/O</p>	
<p>(33) Do any packages/labels cause confusion as to whether or not the medical marijuana or medical marijuana product is a trademarked product or violates federal trademark laws or regulations?</p> <p>OAC 319:681-7-1(d)(6)-(7)</p>	<p>NO YES N/A N/O</p>	
<p>(34) Do any packages/labels contain the logo of the Oklahoma State Department of Health or the Oklahoma Medical Marijuana Authority?</p> <p>OAC 310:681-7-1(d)(9)</p>	<p>NO YES N/A N/O</p>	
<p>(35) Does the licensee refuse to accept any medical marijuana or medical marijuana products that are not properly packaged and labeled in accordance with OMMA rules and Oklahoma Medical Marijuana and Patient Protection Act?</p> <p>OAC 310:681-7-1(b)</p>	<p>YES NO N/A N/O</p>	

Packaging & Labeling: Edible Medical Marijuana Products					In	Out	N/A	N/O	Comments
<b>Note:</b> These requirements are in addition to packaging and labeling that is required for sale to or by a dispensary.									
(36) Do all edible medical marijuana product principal display panels/information panels observed include all of the following? (1) Name of the business (2) Address of the business (3) Name of the food (4) Net quantity or weight of contents (5) Ingredients list (6) Food allergen information (7) Nutrition labeling (if applicable)  OAC 310:681-5-8.1(e)(2)					YES	NO	N/A	N/O	
(37) Do all edible medical marijuana product principal display panels/information panels observed also include all of the following information? (1) List of cannabis ingredients (2) Batch number (3) THC dosage in milligrams per unit (4) Lot code  <b>Note:</b> Including the strain of marijuana is optional.  OAC 310:681-5-8.1(e)(3)					YES	NO	N/A	N/O	
(38) Does all edible medical marijuana packaging include the following statement "For accidental ingestion call 1-800-222-1222"?  OAC 310:681-5-8.1(e)(5)					YES	NO	N/A	N/O	
(39) Do all edible packages and all individually-packaged product units contain the Oklahoma uniform symbol in clear and plain sight?  <b>Note:</b> Individually-packaged product units include but are not limited to units from bulk packaging.  OAC 310:681-5-8.1(e)(6)					YES	NO	N/A	N/O	
Advertising					In	Out	N/A	N/O	Comments
<b>"Advertising" means the act of providing consideration for the publication, dissemination, solicitation, or circulation of visual, oral, or written communication to induce directly or indirectly any person to patronize a particular medical marijuana business or to purchase any particular medical marijuana or medical marijuana products. This includes marketing but does not include packaging and labeling.</b> OAC 310:681-1-4 Definitions (defining "advertising")									
(40) Does any of the licensee's advertising promote overconsumption?  OAC 310:681-7-3(b)(2)					NO	YES	N/A	N/O	
(41) Does any advertising represent that the use of medical marijuana or medical marijuana products has curative or therapeutic effects?  OAC 310:681-7-3(b)(3)					NO	YES	N/A	N/O	
(42) Is any advertising deceptive, false, or misleading?  OAC 310:681-7-3(b)(1)					NO	YES	N/A	N/O	
(43) Does any advertising depict either of the following? (1) A child or other person under legal age consuming marijuana (2) Objects such as toys, cartoons, cartoon characters, or similar images that suggest the presence of a child  OAC 310:681-7-3(b)(4)-(5)					NO	YES	N/A	N/O	

(44) Do any advertisements have a manner or design that would be especially appealing to children or other persons under (18) years of age and/or induce such people to consume marijuana?  <i>OAC 310:681-7-3(b)(5)-(6)</i>	NO	YES	N/A	N/O	
Transportation & Vehicles	In	Out	N/A	N/O	Comments
(45) Do all individuals that transport medical marijuana and medical marijuana products have a current and valid transporter agent license?  <i>OAC 310:681-3-1(a) &amp; (e)</i>	YES	NO	N/A	N/O	
(46) Is each transport vehicle equipped with GPS trackers that are capable of storing and transmitting GPS data?  <b>Note:</b> <i>The use of cell phones for GPS tracking does not meet this requirement.</i>  <i>63 O.S. § 427.16(J)(1); OAC 310:681-3-2(b)(1)</i>	YES	NO	N/A	N/O	
(47) Does the licensee maintain accurate transportation and GPS records?  <i>OAC 310:681-3-2(c)</i>	YES	NO	N/A	N/O	
(48) Do the licensee and transporter agent(s) implement appropriate security measures to deter and prevent theft/diversion of marijuana during transportation?  <i>OAC 310:681-3-2(e); OAC 310:681-6-1(b)</i>	YES	NO	N/A	N/O	
(49) Do all transportation vehicles have a shipping container that locks, is shielded from public view, and is clearly labeled "Medical Marijuana or Derivative"?  <i>63 O.S. § 427.16(J)(2); OAC 310:681-3-2(a)(1)</i>	YES	NO	N/A	N/O	
(50) Is each shipping container in a secure area of the vehicle that is not accessible by the driver during transit?  <i>63 O.S. § 427.16(J)(3); OAC 310:681-3-2(a)(2)</i>	YES	NO	N/A	N/O	
(51) Is each transport vehicle insured?  <i>OAC 310:681-3-2(b)(2)</i>	YES	NO	N/A	N/O	
(52) Does the licensee have fully completed transportation manifests for each instance of transporting medical marijuana and medical marijuana products to and receiving medical marijuana and medical marijuana products from other licensees for the past 3 years?  <b>Note:</b> <i>Licensees must keep transport manifests on file for 3 years.</i>  <i>OAC 310:681-3-6(a); 63 O.S. § 427.16(T)-(U); OAC 310:681-3-6(b)</i>	YES	NO	N/A	N/O	
(53) Does the licensee prepare a separate transportation manifest for each licensee receiving medical marijuana or medical marijuana products?  <i>OAC 310:681-3-6(c); 63 O.S. § 427.16(U)(1)</i>	YES	NO	N/A	N/O	

<p>(54) Excluding the below permitted changes, do any transportation manifests appear to have been altered after departure from the originating licensed premises?</p> <p><b>Permitted Changes:</b>  (1) Name(s) of personnel receiving transport  (2) Title(s) of personnel receiving transport  (3) Signature(s) of personnel receiving transport  (4) Documented rejection of item(s)</p> <p><i>63 O.S. § 427.16(U)(3); OAC 310:681-3-6(g); OAC 310:681-3-6(i)(2)</i></p>	<p>NO YES N/A N/O</p>	
<p>(55) Does the licensee maintain copies of <b>all</b> transportation manifests for medical marijuana and medical marijuana products on site for at least 3 years from the date of receipt?</p> <p><b>Note:</b> <i>This includes originating manifests for items transported by the licensee <b>and</b> manifests for items received by the licensee.</i></p> <p><i>OAC 310:681-3-6(ff); 63 O.S. § 427.16(U)(5)</i></p>	<p>YES NO N/A N/O</p>	
<p>(56) Has the licensee accepted any medical marijuana or medical marijuana product that was not accompanied by an transportation manifest?</p> <p><i>63 O.S. § 427.16(U)(4); OAC 310:681-3-6(h)</i></p>	<p>NO YES N/A N/O</p>	
<p>(57) If the licensee has refused to accept medical marijuana and/or medical marijuana products, did the licensee fully document <b>all</b> of the following information in the transportation manifest accompanying the rejected items?</p> <p>(1) Complete inventory of items being returned  (2) Batch number of items being returned  (3) Date and time of the refusal  (4) Confirmation of return to originating licensee</p> <p><b>Note:</b> <i>The license number, business name, address, and contact information of the licensee must also be documented in a rejection but are already required to be included on the manifest.</i></p> <p><i>OAC 310:681-3-6(i)(1)-(2)</i></p>	<p>YES NO N/A N/O</p>	
Final Observations	In Out N/A N/O	Comments
<p>(58) Were you given access to enter and inspect the licensed premises?</p> <p><i>63 O.S. § 427.6(E)(7); OAC 310:681-5-4(a); OAC 310:681-5-1.1(3); OAC 310:681-5-6(e)</i></p>	<p>YES NO N/A N/O</p>	
<p>(5593) Did you observe or encounter any evidence of onsite consumption of alcohol or the smoking/vaping of medical marijuana or medical marijuana products?</p> <p><i>OAC 310:681-5-18(a)</i></p>	<p>NO YES N/A N/O</p>	
<p>(60) Are all employees observed at least 18 years of age or older?</p> <p><i>OAC 310:681-5-18(b)</i></p>	<p>YES NO N/A N/O</p>	
<p>(61) Were any minors under eighteen (18) present at the licensed premises without a parent or legal guardian?</p> <p><i>OAC 310:681-5-17</i></p>	<p>NO YES N/A N/O</p>	
<p>(62) Did you observe any evidence of out-of-state purchases or sales?</p> <p><i>OAC 310:681-5-18(k)</i></p>	<p>NO YES N/A N/O</p>	

(63) Did you observe any evidence of transfers/sales of medical marijuana or medical marijuana product to growers or processors? <i>OAC 310:681-1-4</i>	NO YES N/A N/O	
(64) Did the licensee have records onsite and readily accessible? <i>OAC 310:681-5-4(g)</i>	YES NO N/A N/O	
(65) Were you threatened or harmed in any way? <i>OAC 310:681-5-18(h)</i>	NO YES N/A N/O	
<b>The questions and selected responses within this inspection form pertain solely to the medical marijuana and documents observed, requested, and inspected by OMMA and/or its agents while at the licensed premises. They are not intended to be representative of any items not reviewed.</b>		
<b>Post-Inspection Assessment</b>		<b>Comments</b>
Violation(s)	YES NO	
Follow-Up Inspection Needed	YES NO	
Business Operational	YES NO	
Additional comments, concerns, observations, or other issues:		
<b>By signing below, either electronically or otherwise, you attest to the following:</b>		
<p><i>I certify that I am a duly authorized representative of the OMMA licensee identified herein. I acknowledge that an OMMA business inspection was conducted at the premises, date, and time identified above. I further acknowledge that, prior to the inspector's departure, I received a copy and notice of the findings of the inspection as set forth within this form and have read and understand the same. I understand that signing this form does not indicate that I agree with the findings, and that refusal to sign this form does not relieve me of any obligation to correct any violation identified.</i></p>		
<input type="checkbox"/> Signature witnessed by authorized OMMA representative		<input type="checkbox"/> Refusal to sign witnessed by authorized OMMA representative
<b>Inspector Signature:</b>	<b>Inspection Completion Time:</b>	
<b>Facility Contact Signature:</b>	<b>Facility Contact Name (Printed):</b>	