



General Observations & Premises		
Item	Citation(s)	Relevant Text
(1) Is the licensee using any trade name (or DBA) that is not on file as a trade name with OMMA?	<b>OAC 310:681-5-3(d)(3)</b> <b>Application on behalf of an entity</b>	(d) Application on behalf of an entity. In addition to requirements of Subsection (c), an application for a business license made by an individual on behalf of an entity shall include: ... (3) Trade name, if applicable; ...
(1) Is the licensee using any trade name (or DBA) that is not on file as a trade name with OMMA?	<b>OAC 310:681-5-1.1(7)</b> <b>Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (7) Ensure that all information and records maintained in the licensee's online OMMA license account—including the hours of operation for all licensed premises and a valid mailing address, if applicable—are complete, accurate, and updated in a timely manner in accordance with these Rules; ...
(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	<b>OAC 310:681-5-1.1(7)</b> <b>Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (7) Ensure that all information and records maintained in the licensee's online OMMA license account—including the hours of operation for all licensed premises and a valid mailing address, if applicable—are complete, accurate, and updated in a timely manner in accordance with these Rules; ...
(3) Is the appropriate OMMA license conspicuously posted on the premises?	<b>OAC 310:681-5-1.1(1)</b> <b>Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (1) Post the license or permit in a location in the licensed premises that is conspicuous; ...
(4) If the licensee has medical marijuana or medical marijuana products on the premises, does the licensee have an active OBND registration that has been issued to an owner and reflects the proper premises address?  <i>Note: If the licensee does not have medical marijuana on the premises, mark "N/A" as the appropriate answer.</i>	<b>OAC 310:681-1-5(c)</b> <b>OBND Registration</b>	(c) OBND Registration. Any commercial licensee issued a license authorized by this Chapter that is required under Oklahoma law to obtain an Oklahoma State Bureau of Narcotics and Dangerous Drugs Control ("OBND") registration shall do so prior to possessing or handling any marijuana or marijuana product.
(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?	<b>OAC 310:681-6-1(a)</b> <b>General security requirements for commercial licensees</b>	(a) Commercial licensees shall implement appropriate security measures to deter and prevent the unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana.
(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?  <i>Note: 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>	<b>OAC 310:681-5-12(c)</b> <b>Marijuana transaction limitations</b>	(c) Medical marijuana businesses shall verify and ensure that all medical marijuana transactions are conducted with medical marijuana patient, caregiver, or commercial license holders in accordance with the law and shall take all reasonable steps necessary to prevent the sale or other transfer of medical marijuana and medical marijuana products to a person or entity who does not hold a valid, unexpired license issued by the Department under 63 O.S. §420 et seq., the Medical Marijuana and Patient Protection Act, 63 O.S. § 427.1 et seq., the Oklahoma Medical Marijuana Waste Management Act, 63 O.S. § 427a et seq., and this Chapter. (1) Verification of all licenses shall include, at a minimum: name; valid, unexpired license number; and expiration date. (2) In addition to the items required in Subsection (c)(1) above, verification of licenses issued to individuals shall include verification of the photo of the licensee.

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<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><i>Note: 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><b>OAC 310:681-5-12(a)</b> <b>Marijuana transaction limitations</b></p>	<p>(a) A single transaction by a dispensary with a patient, or the parent(s) or legal guardian(s) if patient is under eighteen (18) years of age, or caregiver shall be limited to three (3) ounces of marijuana, one (1) ounce of marijuana concentrate, seventy-two (72) ounces of edible medical marijuana products, six (6) mature plants, and/or six (6) seedling plants.</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><b>OAC 310:681-5-18(c)</b> <b>Prohibited acts</b></p>	<p>(c) No dispensary shall allow for or provide the delivery of medical marijuana or medical marijuana products to licensed patients or caregivers.</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><i>Note: This includes telemedicine consultations for purposes of a medical marijuana recommendation that occur at a dispensary.</i></p>	<p><b>OAC 310:681-5-18(d)</b> <b>Prohibited acts</b></p>	<p>(d) No dispensary shall allow any physician to be located, maintain an office, write recommendations, or otherwise provide medical services to patients at the same physical address as a dispensary.</p>
<p><b>Inventory Tracking, Sampling, and Testing</b></p>		
<p>(10) Does the licensee obtain copies of all COA's for tests conducted on each harvest batch prior to accepting any sale or transfer of medical marijuana?</p> <p><i>Note: Harvest batches must be 10 pounds or less, and COA's for the prior two years must be onsite and readily accessible.</i></p>	<p><b>OAC 310:681-8-1(h)(3)</b> <b>Retention of test results and records</b></p>	<p>(3) Prior to accepting any sale or transfer of medical marijuana, dispensaries shall obtain copies of any and all COAs for every test conducted on the harvest batch(es);</p>
<p>(11) Does the licensee maintain COA's for medical marijuana/medical marijuana products that are no longer onsite?</p>	<p><b>OAC 310:681-8-1(h)(5)</b> <b>Retention of test results and records</b></p>	<p>(5) Commercial licensees shall maintain copies of all COAs for at least two (2) years and these records must be kept onsite and readily accessible.</p>
<p>(12) Is the licensee able to provide a harvest or production batch number (as applicable) for any medical marijuana/medical marijuana products acquired from another licensee upon request?</p> <p><i>Note: Harvest and production batches must be 10 pounds or less.</i></p>	<p><b>OAC 310:681-5-6(b)(3)(C)</b> <b>Records</b></p>	<p>(3) Documentation of every instance in which medical marijuana was sold or otherwise transferred to or purchased or otherwise obtained from another licensee, which shall include, but is not limited to: ... (C) The batch number of the medical marijuana or medical marijuana products involved in each transaction;</p>
<p>(13) Does the licensee report failed tests of medical marijuana to the Department?</p>	<p><b>OAC 310:681-8-1(h)(7)</b> <b>Retention of test results and records</b></p>	<p>(7) Growers and processors shall, in the manner and form prescribed by the Department, provide notification to the Department of any medical marijuana or medical marijuana products that have failed testing. Such notification shall include copies of the applicable COAs.</p>
<p>(14) Has the licensee accepted, sold, or otherwise engaged in the transfer of any medical marijuana/medical marijuana products from a harvest or production batch that did not pass all required testing?</p>	<p><b>OAC 310:681-8-1(d)(3)</b> <b>Testing standards and thresholds</b></p>	<p>(3) Dispensaries shall not purchase, accept transfer of, or sell any medical marijuana or medical marijuana products that have not passed all tests in accordance with this Subchapter.</p>

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<p>(15) Does the licensee have the following information for each sales transaction or transfer?</p> <p>(1) Name, license number, address, and phone number of all licensees involved;</p> <p>(2) Quantity and type of medical marijuana;</p> <p>(3) Batch number(s);</p> <p>(4) Transaction date;</p> <p>(5) Monetary value, including total sales/purchase amounts;</p> <p>(6) Point-of-sale and tax records; and</p> <p>(7) Transportation manifests and other documentation related to transporting the medical marijuana.</p>	<p><b>OAC 310:681-5-6(b)(3) Records</b></p>	<p>(3) Documentation of every instance in which medical marijuana was sold or otherwise transferred to or purchased or otherwise obtained from another licensee, which shall include, but is not limited to:</p> <p>(A) The name, license number, address, and phone number of all licensees involved in each transaction; and</p> <p>(B) The quantity and type of medical marijuana or medical marijuana products involved in each transaction;</p> <p>(C) The batch number of the medical marijuana or medical marijuana products involved in each transaction;</p> <p>(D) The date of each transaction;</p> <p>(E) The monetary value of the medical marijuana or medical marijuana products involved in each transaction, including the total sale or purchase amounts;</p> <p>(F) All point-of-sale and tax records; and</p> <p>(G) All inventory manifests and other documentation relating to the transport of medical marijuana and medical marijuana products.</p>
<p>(16) Has the licensee sold, purchased, obtained, transferred, or otherwise accepted medical marijuana from either</p> <p>(1) an out-of-state individual/entity or</p> <p>(2) an individual/entity that does not have a current, valid OMMA license?</p>	<p><b>63 O.S. § 427.13(A) Oklahoma-licensed business purchase requirement – Inventory tracking system</b></p>	<p>A. All medical marijuana and medical marijuana products shall be purchased solely from an Oklahoma-licensed medical marijuana business, and shall not be purchased from any out-of-state providers.</p>
<p>(16) Has the licensee sold, purchased, obtained, transferred, or otherwise accepted medical marijuana from either</p> <p>(1) an out-of-state individual/entity or</p> <p>(2) an individual/entity that does not have a current, valid OMMA license?</p>	<p><b>OAC 310:681-5-18(k) Prohibited acts</b></p>	<p>(k) Licensees shall only purchase, obtain, or otherwise accept the transfer of medical marijuana or medical marijuana products from an Oklahoma-licensed medical marijuana business. No licensee shall purchase medical marijuana or medical marijuana products from any unlicensed or out-of-state individual or entity.</p>
<p>(17) Does the licensee submit monthly reporting each month?</p> <p><i>Note: 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></p>	<p><b>OAC 310:681-5-6(a)(1) Monthly reports</b></p>	<p><b>(a) Monthly reports.</b> Licensed growers, processors, and dispensaries shall complete a monthly report on a form and in a manner prescribed by the Department. These reports shall be deemed untimely if not received by the Department by the fifteenth (15th) of each month for the preceding month.</p> <p>(1) Dispensary reports shall include:</p> <p>(A) The amount of marijuana purchased in pounds;</p> <p>(B) The amount of marijuana sold or otherwise transferred in pounds;</p> <p>(C) The amount of marijuana waste in pounds;</p> <p>(D) If necessary, a detailed explanation of why any medical marijuana product purchased by the licensee cannot be accounted for as having been sold or still remaining in inventory;</p> <p>(E) Total dollar amount of all sales to medical marijuana patients and caregivers;</p> <p>(F) Total dollar amount of all taxes collected from sales to medical marijuana patients and caregivers; and</p> <p>(G) Any information the Department determines is necessary to ensure that all marijuana grown in Oklahoma is accounted for as required under 63 O.S. § 420 et seq. and the Oklahoma Medical Marijuana and Patient Protection Act, 63 O.S. § 427.1 et seq. ...</p>
<p><b>Waste</b></p>		
<p>(18) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?</p> <p><i>Note: These records are required to be kept for the past 5 years.</i></p>	<p><b>63 O.S. § 429(C) Applicability – Jurisdiction - Destruction of plant parts that do not require medical marijuana waste disposal facility – Disposal records</b></p>	<p>C. Commercial licensees, medical marijuana research facilities and medical marijuana education facilities engaged in the disposal of medical marijuana waste shall create and maintain documentation on a form prescribed by the Oklahoma Medical Marijuana Authority that includes precise weights or counts of medical marijuana waste and the manner in which the medical marijuana waste is disposed. Such documentation shall contain a witness affidavit and signature attesting to the lawful disposal of the medical marijuana waste under penalty of perjury. All disposal records shall be maintained by commercial licensees, medical marijuana research facilities and medical marijuana educational facilities for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</p>

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<p>(18) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?</p> <p><i>Note: These records are required to be kept for the past 5 years.</i></p>	<p><b>OAC 310:681-5-6(b)(4)</b>  <b>Inventory tracking, records, reports, and audits</b></p>	<p>(b) Records. Pursuant to the Department's audit and inspection responsibilities, medical marijuana business shall keep onsite and readily accessible, either in paper or electronic form, a copy of the records listed below. Except as otherwise specifically provided in Oklahoma law and this Chapter, all records shall be maintained for at least seven (7) years from the date of creation. ...</p> <p>(4) Any and all documents relating to the disposal or destruction of medical marijuana, medical marijuana products, and medical marijuana waste.</p>
<p>(18) Does the licensee maintain documents relating to the disposal/destruction of medical marijuana and medical marijuana waste?</p> <p><i>Note: These records are required to be kept for the past 5 years.</i></p>	<p><b>OAC 310:681-5-10(b)(3)</b>  <b>Medical marijuana waste disposal</b></p>	<p>(b) Licensees may dispose of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks at the license premises by open burning, incineration, burying, mulching, composting or any other technique approved by the Department of Environmental Quality. ...</p> <p>(3) All disposal records shall be maintained by commercial licensees for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</p>
<p>(19) Does the licensee dispose of medical marijuana waste using an OMMA-licensed waste disposal facility?</p>	<p><b>OAC 310:681-9-6(b) Storage</b></p>	<p>(b) <b>Storage.</b> OMMA licensed entities shall dispose of medical marijuana waste using a medical marijuana waste disposal facility licensed by the Department. The licensee shall dispose of all medical marijuana waste in a secure waste receptacle that is locked with commercial grade II non-residential locks. The receptacle shall be kept in a safe and secure location with limited access.</p>
<p>(20) Does the licensee dispose of all medical marijuana waste in a locked, secure waste receptacle?</p>	<p><b>OAC 310:681-9-6(b) Storage</b></p>	<p>(b) <b>Storage.</b> OMMA licensed entities shall dispose of medical marijuana waste using a medical marijuana waste disposal facility licensed by the Department. The licensee shall dispose of all medical marijuana waste in a secure waste receptacle that is locked with commercial grade II non-residential locks. The receptacle shall be kept in a safe and secure location with limited access.</p>
<p>(21) Does the licensee store the secure waste receptacle in a safe and secure location with limited access?</p>	<p><b>OAC 310:681-9-6(b) Storage</b></p>	<p>(b) <b>Storage.</b> OMMA licensed entities shall dispose of medical marijuana waste using a medical marijuana waste disposal facility licensed by the Department. The licensee shall dispose of all medical marijuana waste in a secure waste receptacle that is locked with commercial grade II non-residential locks. The receptacle shall be kept in a safe and secure location with limited access.</p>
<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;</p> <p>(2) A description of the plant material being disposed;</p> <p>(3) A brief description of the method used for disposal;</p> <p>(4) Date and time of the disposal;</p> <p>(5) Names of employee(s) conducting the disposal; and</p> <p>(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><i>Note: Acceptable methods of disposal for non-medical marijuana waste are open burning, incineration, burying, mulching, composting, or any other technique approved by the DEQ.</i></p>	<p><b>OAC 310:681-5-10(b)</b>  <b>(1)-(3) Medical marijuana waste disposal</b></p>	<p>(b) Licensees may dispose of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks at the license premises by open burning, incineration, burying, mulching, composting or any other technique approved by the Department of Environmental Quality.</p> <p>(1) Commercial licensees engaged in the disposal of root balls, stems, fan leaves, seeds, and the mature stalks or fiber produced from such stalks shall create and maintain a disposal log that contains, at a minimum, the following information:</p> <p>(A) Name and license number of the commercial licensee;</p> <p>(B) A description of the plant material being disposed;</p> <p>(C) A brief description of the method used for disposal;</p> <p>(D) Date and time of the disposal; and</p> <p>(E) Names of employee(s) conducting the disposal.</p> <p>(2) The waste disposal log shall contain a signed statement from the commercial licensee, or authorized representative of the commercial licensee, attesting to the lawful disposal of these plant parts under penalty of perjury.</p> <p>(3) All disposal records shall be maintained by commercial licensees for a period of five (5) years and shall be subject to inspection and auditing by the Authority.</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><b>OAC 310:681-9-9(a) Waste disposal</b></p>	<p>(a) <b>Frequency.</b> Commercial licensees shall transfer medical marijuana waste to a medical marijuana waste facility for disposal within ninety (90) days. ...</p>

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<b>Packaging &amp; Labeling Requirements</b>		
<i>Note: Edible medical marijuana products must also meet additional requirements, which are listed in the next section.</i>		
<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><b>OAC 310:681-7-1(e)(1)(A)-(I)</b>  <b>Label requirements for sales to dispensaries or by dispensaries</b></p>	<p>(1) Labels on medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary shall contain, at a minimum, the following information:  (A) The name and license number of the grower or processor who is selling or otherwise transferring the medical marijuana or medical marijuana products to the dispensary;  (B) Name of the medical marijuana or medical marijuana product;  (C) The batch number of the medical marijuana or medical marijuana product;  (D) Net quantity or weight of contents;  (E) Ingredients list;  (F) The Oklahoma Uniform Symbol in the manner and form prescribed by the Department;  (G) THC potency;  (H) Terpenoid potency; and  (I) The statement, "This product has been tested for contaminants."</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><i>Note: This requirement applies to individually-packaged product units, including but not limited to those from bulk packaging.</i></p>	<p><b>OAC 310:681-7-1(e)(1)(F)</b>  <b>Label requirements for sales to dispensaries or by dispensaries</b></p>	<p>(F) The Oklahoma Uniform Symbol in the manner and form prescribed by the Department;</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><i>Note: This requirement applies to individually-packaged product units, including but not limited to those from bulk packaging.</i></p>	<p><b>OAC 310:681-5-8.1(e)(6)</b>  <b>Labeling and packaging</b></p>	<p>(6) All packages and individually-packaged product units, including but not limited to those from bulk packaging, must contain the Oklahoma uniform symbol in clear and plain sight. The Oklahoma uniform symbol must be printed at least one-half inch by one-half inch in size in color.</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><b>OAC 310:681-7-1(e)(1)(I)</b>  <b>Label requirements for sales to dispensaries and by dispensaries</b></p>	<p>(1) Labels on medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary shall contain, at a minimum, the following information: ...  (I) The statement, "This product has been tested for contaminants."</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><b>OAC 310:681-5-8.1(e)(7)</b>  <b>Labeling and packaging</b></p>	<p>(7) In order to comply with OAC 310:681-7-1(d)(4) and this Section, a label must contain a warning that states, "Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects or while breastfeeding."</p>

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<p>(26) Does the packaging contain all of the following labels?            (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><b>OAC 310:681-7-1(d)(2)</b>  <b>General requirements</b></p>	<p>(2) Packaging must contain a label that reads: "Keep out of reach of children."</p>
<p>(26) Does the packaging contain all of the following labels?            (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><b>OAC 310:681-7-1(d)(4)</b>  <b>General requirements</b></p>	<p>(4) Label must contain a warning that states "Women should not use marijuana or medical marijuana products during pregnancy because of the risk of birth defects."</p>
<p>(27) Do any packages, labels, or containers contain content that appears to target children?   <i>Note: Examples of this are toys, cartoon characters, and similar images.</i></p>	<p><b>OAC 310:681-7-1(d)(1)</b>  <b>General requirements</b></p>	<p>(1) Labels, packages, and containers shall not be attractive to minors and shall not contain any content that reasonably appears to target children, including toys, cartoon characters, and similar images. Packages should be designed to minimize appeal to children and shall not depict images other than the business name logo of the medical marijuana producer and image of the product.</p>
<p>(27) Do any packages, labels, or containers contain content that appears to target children?   <i>Note: Examples of this are toys, cartoon characters, and similar images.</i></p>	<p><b>OAC 310:681-7-2(a)</b>  <b>Prohibited products</b></p>	<p>(a) No commercial licensee shall manufacture, process, or offer for sale or consumption any medical marijuana product intended to be attractive to children or minors.</p>
<p>(28) Does the licensee make sure that all medical marijuana/medical marijuana products 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?   <i>Note: This is part of child-resistant packaging requirements.</i></p>	<p><b>310:681-1-4. Definitions (defining "child-resistant")</b></p>	<p><b>Child-resistant</b> means packaging that is:            (A) Designed or constructed to be significantly difficult for children under five (5) years of age to open and not difficult for normal adults to use properly as defined by 16 CFR § 1700.15 (1995) and 16 CFR § 1700.20 (1995); ...</p>
<p>(28) Does the licensee make sure that all medical marijuana/medical marijuana products 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?   <i>Note: This is part of child-resistant packaging requirements.</i></p>	<p><b>OAC 310:681-7-1(d)(3)</b>  <b>General Requirements</b></p>	<p>(d) General requirements. The following general label and packaging requirements, prohibitions, and exceptions shall apply to all medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary: ...            (3) All medical marijuana and medical marijuana products must be packaged in child-resistant containers at the point of sale or other transfer to a patient, a patient's parent or legal guardian if patient is a minor, or a caregiver.</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?   <i>Note: This is part of child-resistant packaging requirements.</i></p>	<p><b>310:681-1-4. Definitions (defining "child-resistant")</b></p>	<p><b>Child-resistant</b> means packaging that is: ...            (B) Opaque so that the outermost packaging does not allow the product to be seen without opening the packaging material; ...</p>



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<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><b>OAC 310:681-7-1(d)(3)</b> <b>General Requirements</b></p>	<p>(d) General requirements. The following general label and packaging requirements, prohibitions, and exceptions shall apply to all medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary: ...</p> <p>(3) All medical marijuana and medical marijuana products must be packaged in child-resistant containers at the point of sale or other transfer to a patient, a patient's parent or legal guardian if patient is a minor, or a caregiver.</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><b>310:681-1-4. Definitions</b> <b>(defining "child-resistant")</b></p>	<p><b>Child-resistant</b> means packaging that is: ...</p> <p>(C) Resealable to maintain its child-resistant effectiveness for multiple openings for any product intended for more than a single use or containing multiple servings.</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><b>OAC 310:681-7-1(d)(3)</b> <b>General Requirements</b></p>	<p>(d) General requirements. The following general label and packaging requirements, prohibitions, and exceptions shall apply to all medical marijuana and medical marijuana products being transferred or sold to a dispensary or by a dispensary: ...</p> <p>(3) All medical marijuana and medical marijuana products must be packaged in child-resistant containers at the point of sale or other transfer to a patient, a patient's parent or legal guardian if patient is a minor, or a caregiver.</p>
<p>(31) Do any packages depict images other than the business name logo and an image of the product?</p>	<p><b>OAC 310:681-7-1(d)(1)</b> <b>General requirements</b></p>	<p>(1) Labels, packages, and containers shall not be attractive to minors and shall not contain any content that reasonably appears to target children, including toys, cartoon characters, and similar images. Packages should be designed to minimize appeal to children and shall not depict images other than the business name logo of the medical marijuana producer and image of the product.</p>
<p>(32) Do any packages/labels contain false or misleading statements or make any claims/statements that the medical marijuana provides health or physical benefits to a patient?</p>	<p><b>OAC 310:681-7-1(d)(5)</b> <b>General requirements</b></p>	<p>(5) Packages and labels shall not contain any false or misleading statements.</p>
<p>(32) Do any packages/labels contain false or misleading statements or make any claims/statements that the medical marijuana provides health or physical benefits to a patient?</p>	<p><b>OAC 310:681-7-1(d)(8)</b> <b>General requirements</b></p>	<p>(8) Packages and labels shall not make any claims or statements that the medical marijuana or medical marijuana products provide health or physical benefits to the patient.</p>
<p>(33) Do any packages/labels cause confusion as to whether or not the medical marijuana is a trademarked product or violates federal trademark laws or regulations?</p>	<p><b>OAC 310:681-7-1(d)(6)-(7)</b> <b>General requirements</b></p>	<p>(6) No medical marijuana or medical marijuana products shall be intentionally or knowingly packaged or labeled so as to cause a reasonable patient confusion as to whether the medical marijuana or medical marijuana product is a trademarked product.</p> <p>(7) No medical marijuana or medical marijuana products shall be packaged or labeled in a manner that violates any federal trademark law or regulation.</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><b>OAC 310:681-7-1(d)(9)</b> <b>General requirements</b></p>	<p>(9) Packages and labels shall not contain the logo of the Oklahoma State Department of Health or the Oklahoma Medical Marijuana Authority.</p>
<p>(35) Does the licensee refuse to accept any medical marijuana/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><b>OAC 310:681-7-1(b)</b> <b>Nonacceptance or return</b></p>	<p><b>(b) Nonacceptance or return.</b> A dispensary shall refuse to accept or shall return to the licensee transferring medical marijuana or medical marijuana products to the dispensary, any medical marijuana or medical marijuana products that are not packaged and labeled in accordance with the Oklahoma Medical Marijuana and Patient Protection Act, 63 O.S. § 427.1 et seq., and these Rules. ...</p>

Item	Citation(s)	Relevant Text
<b>Packaging &amp; Labeling for Edible Medical Marijuana Products</b>		
<i>Note: These requirements are in addition to packaging and labeling that is required for sale to or by a dispensary.</i>		
(36) Do the edible medical marijuana product principal display panels/information panels 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)	<b>OAC 310:681-5-8.1(e)(2) Labeling and packaging</b>	(2) Existing requirements for principal display panels or information panels include: (A) Name and address of the business; (B) Name of the food; (C) Net quantity or weight of contents; (D) Ingredients list; (E) Food allergen information; and (F) Nutrition labeling, if required under 21 CFR § 101.9.
(37) Do the edible medical marijuana product principal display panels/information panels 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  <i>Note: Including the strain of marijuana is optional.</i>	<b>OAC 310:681-5-8.1(e)(3) Labeling and packaging</b>	(3) In addition, principal display panels or information panels must contain: (A) List of cannabis ingredients; (B) The batch of marijuana; (C) The strain of marijuana (optional); (D) THC dosage in milligrams per unit; and (E) The lot code.
(38) Does all edible medical marijuana packaging include the following statement "For accidental ingestion call 1-800-222-1222"?	<b>OAC 310:681-5-8.1(e)(5) Labeling and packaging</b>	(5) Packaging must contain the statement, "For accidental ingestion call 1-800-222-1222."
(39) Do all edible packages and all individually-packaged product units contain the Oklahoma uniform symbol in clear and plain sight?  <i>Note: Individually-packaged product units include but are not limited to units from bulk packaging.</i>	<b>OAC 310:681-5-8.1(e)(6) Labeling and packaging</b>	(6) All packages and individually-packaged product units, including but not limited to those from bulk packaging, must contain the Oklahoma uniform symbol in clear and plain sight. The Oklahoma uniform symbol must be printed at least one-half inch by one-half inch in size in color.
<b>Advertising</b>		
<i>"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. (OAC 310-681-1-4 Definitions (defining "Advertising"))</i>		
(40) Does any of the licensee's advertising promote overconsumption?	<b>OAC 310:681-7-3(b)(2) Advertising</b>	(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ... (2) Promotes overconsumption; ...
(41) Does any advertising represent that the use of marijuana/marijuana products has curative or therapeutic effects?	<b>OAC 310:681-7-3(b)(3) Advertising</b>	(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ... (3) Represents that the use of marijuana has curative or therapeutic effects; ...
(42) Is any advertising deceptive, false, or misleading?	<b>OAC 310:681-7-3(b)(1) Advertising</b>	(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: (1) Is deceptive, false, or misleading; ...
(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	<b>OAC 310:681-7-3(b)(4)-(5) Advertising</b>	(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ... (4) Depicts a child or other person under legal age consuming marijuana; (5) Depicts objects such as toys, cartoons, cartoon characters, or similar images, which suggest the presence of a child, or any other depiction designed in any manner to be especially appealing to children or other persons under legal age to consume marijuana; ...



Item	Citation(s)	Relevant Text
(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?	<b>OAC 310:681-7-3(b)(5)-(6) Advertising</b>	(b) Advertising for medical marijuana and medical marijuana products shall not contain any statements, illustrations, or other material that: ... (5) Depicts objects such as toys, cartoons, cartoon characters, or similar images, which suggest the presence of a child, or any other depiction designed in any manner to be especially appealing to children or other persons under legal age to consume marijuana; or (6) Has any manner or design that would be especially appealing to children or other persons under eighteen (18) years of age.
<b>Transportation &amp; Vehicles</b>		
(45) Do all individuals transporting marijuana have a current and valid transporter agent license?	<b>OAC 310:681-3-1(a) License for transportation of medical marijuana</b>	(a) A medical marijuana transporter license shall be issued to qualifying applicants for grower, processor, or dispensary licenses at the time of approval. This license shall enable licensed growers, processors, and dispensaries through their licensed transporter agents to transport medical marijuana or medical marijuana products to other commercial licensees. This license shall not authorize licensed growers, processors, or dispensaries to transport, store, or distribute medical marijuana or medical marijuana products on behalf of other medical marijuana licensees.
(45) Do all individuals transporting marijuana have a current and valid transporter agent license?	<b>OAC 310:681-3-1(e) License for transportation of medical marijuana</b>	(e) No person or entity shall transport or otherwise transfer any medical marijuana or medical marijuana products without both a valid transporter license and a valid transporter agent license.
(46) Is each transport vehicle equipped with GPS trackers that are capable of storing and transmitting GPS data?  <i>Note: The use of cell phones for GPS tracking does not meet this requirement.</i>	<b>OAC 310:681-3-2(b)(1) Requirements for transportation of marijuana</b>	(b) All vehicles used to transport medical marijuana and medical marijuana products shall be: (1) Equipped with active Global Positioning System (GPS) trackers, which shall not be mobile cellular devices and which shall be capable of storing and transmitting GPS data; ...
(47) Does the licensee maintain accurate transportation and GPS records?	<b>OAC 310:681-3-2(c) Requirements for transportation of marijuana</b>	(c) Commercial transporters, growers, processors, and dispensaries shall maintain updated and accurate records and information on all vehicles engaged in the transport of medical marijuana or medical marijuana products, including GPS data and records. Such records and information shall be kept at the licensed premises and shall be readily accessible.
(48) Do the licensee and transporter agent(s) implement appropriate security measures to deter and prevent theft/diversion of marijuana during transportation?	<b>OAC 310:681-3-2(e) Requirements for transportation of marijuana</b>	(e) Commercial licensees and transporter agents shall implement appropriate security measures to deter and prevent the theft and diversion of marijuana during transportation.
(48) Do the licensee and transporter agent(s) implement appropriate security measures to deter and prevent theft/diversion of marijuana during transportation?	<b>OAC 310:681-6-1(b) General security requirements for commercial licensees</b>	(b) Commercial licensees are responsible for the security of all marijuana items on the licensed premises or all marijuana items in their possession during transit.
(49) Do all transportation vehicles have a shipping container that locks, is shielded from public view, and is clearly labeled "Medical Marijuana or Derivative"?	<b>OAC 310:681-3-2-(a)(1) Requirements for transportation of marijuana</b>	(a) All medical marijuana and medical marijuana products shall be transported: (1) In a locked shipping container, shielded from public view, and clearly labeled "Medical Marijuana or Derivative"; ...
(50) Is each shipping container in a secure area of the vehicle that is not accessible by the driver during transit?	<b>OAC 310:681-3-2(a)(2) Requirements for transportation of marijuana</b>	(a) All medical marijuana and medical marijuana products shall be transported: ... (2) In a secured area of the vehicle that is not accessible by the driver during transit. ...
(51) Is each transport vehicle insured?	<b>OAC 310:681-3-2(b)(2) Requirements for transportation of marijuana</b>	(b) All vehicles used to transport medical marijuana and medical marijuana products shall be: ... (2) Insured at or above the legal requirements in Oklahoma. ...
(52) Does the licensee have completed transportation manifests for each instance of transporting medical marijuana to and receiving medical marijuana from other licensees for the past 3 years?	<b>OAC 310:681-3-6(a) Inventory manifests</b>	310:681-3-6. Inventory manifests (a) Commercial transporters, growers, processors, and dispensaries shall utilize an electronic inventory management system to create and maintain shipping manifests documenting all transport of medical marijuana and medical marijuana products throughout the State of Oklahoma.

Item	Citation(s)	Relevant Text
(53) Does the licensee have completed transportation manifests for each instance of transporting medical marijuana to and receiving medical marijuana from other licensees for the past 3 years?	<b>63 O.S. § 427.16(T) Medical Marijuana Transporter License</b>	<p>T. Prior to the transport of any medical marijuana or products, an inventory manifest shall be prepared at the origination point of the medical marijuana. The inventory manifest shall include the following information:</p> <ol style="list-style-type: none"> <li>1. For the origination point of the medical marijuana: <ol style="list-style-type: none"> <li>a. the licensee number for the commercial grower, processor or dispensary,</li> <li>b. address of origination of transport, and</li> <li>c. name and contact information for the originating licensee;</li> </ol> </li> <li>2. For the end recipient license holder of the medical marijuana: <ol style="list-style-type: none"> <li>a. the license number for the dispensary, commercial grower, processor, research facility or education facility destination,</li> <li>b. address of the destination, and</li> <li>c. name and contact information for the destination licensee;</li> </ol> </li> <li>3. Quantities by weight or unit of each type of medical marijuana product contained in transport;</li> <li>4. The date of the transport and the approximate time of departure;</li> <li>5. The arrival date and estimated time of arrival;</li> <li>6. Printed names and signatures of the personnel accompanying the transport; and</li> <li>7. Notation of the transporting licensee.</li> </ol>
(53) Does the licensee have completed transportation manifests for each instance of transporting medical marijuana to and receiving medical marijuana from other licensees for the past 3 years?	<b>63 O.S. § 427.16(U) Medical Marijuana Transporter License</b>	<p>U. 1. A separate inventory manifest shall be prepared for each licensee receiving the medical marijuana.  2. The transporter agent shall provide the other medical marijuana business with a copy of the inventory manifest at the time the product changes hands and after the other licensee prints his or her name and signs the inventory manifest.  3. An inventory manifest shall not be altered after departing the originating premises other than in cases where the printed name and signature of receipt by the receiving licensee is necessary.  4. A receiving licensee shall refuse to accept any medical marijuana or product that is not accompanied by an inventory manifest.  5. Originating and receiving licensees shall maintain copies of inventory manifests and logs of quantities of medical marijuana received for three (3) years from date of receipt.</p>
(53) Does the licensee have completed transportation manifests for each instance of transporting medical marijuana to and receiving medical marijuana from other licensees for the past 3 years?	<b>OAC 310:681-3-6(b) Inventory manifests</b>	(b) When transporting medical marijuana or medical marijuana products, commercial transporters, growers, processors, and dispensaries shall provide copies of the inventory manifests to each originating and receiving licensee at the time the product changes hands.
(54) Does the licensee prepare a separate transportation manifest for each licensee receiving medical marijuana?	<b>OAC 310:681-3-6(c) Inventory manifests</b>	(c) A separate inventory manifest shall be prepared for each licensee receiving the medical marijuana or medical marijuana products.
(55) Excluding the below permitted changes, do any transportation manifests appear to have been altered after departure from the originating licensed premises? Permitted Changes: (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)	<b>OAC 310:681-3-6(g) Inventory manifests</b>	(g) An inventory manifest shall not be altered after departing from the originating licensee's premises, except for the addition of the printed names, titles, and signatures of any personnel accepting delivery on behalf of the receiving licensee.

Item	Citation(s)	Relevant Text
<p>(55) Excluding the below permitted changes, do any transportation manifests appear to have been altered after departure from the originating licensed premises? Permitted Changes: (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><b>OAC 310:681-3-6(i)(2)</b> <b>Inventory manifests</b></p>	<p>(i) If a receiving licensee refuses to accept delivery of any medical marijuana and/or medical marijuana product or if delivery of the medical marijuana or medical marijuana is impossible: ... (2) The refusal shall be fully documented in the inventory manifests, which should include, at a minimum: (A) The license number, business name, address, and contact information of the licensee to which the medical marijuana or medical marijuana products were to be delivered; (B) A complete inventory of the medical marijuana or medical marijuana products being returned, including batch number; (C) The date and time of the refusal; and (D) Documentation establishing the medical marijuana or medical marijuana products were returned in accordance with OAC 310:681- 3-6(i)(1)</p>
<p>(56) Does the licensee maintain copies of <b>all</b> transportation manifests for medical marijuana/medical marijuana products on site for at least 3 years from the date of receipt?  <i>Note: This includes originating manifests for items transported by the licensee <b>and</b> received manifests for items transported to the licensee.</i></p>	<p><b>OAC 310:681-3-6(f)</b> <b>Inventory manifests</b></p>	<p>(f) Originating and receiving licensees shall maintain copies of inventory manifests and inventory records logging the quantity of medical marijuana or medical marijuana products received for at least three (3) years from the date of receipt.</p>
<p>(55) Does the licensee maintain copies of <b>all</b> transportation manifests for medical marijuana/medical marijuana products on site for at least 3 years from the date of receipt?  <i>Note: This includes originating manifests for items transported by the licensee <b>and</b> received manifests for items transported to the licensee.</i></p>	<p><b>63 O.S. § 427.16(U)(5)</b> <b>Medical Marijuana Transporter License</b></p>	<p>5. Originating and receiving licensees shall maintain copies of inventory manifests and logs of quantities of medical marijuana received for three (3) years from date of receipt.</p>
<p>(56) Has the licensee accepted any medical marijuana that was not accompanied by an transportation manifest?</p>	<p><b>63 O.S. § 427.16(U)(4)</b> <b>Medical Marijuana Transporter License</b></p>	<p>4. A receiving licensee shall refuse to accept any medical marijuana or product that is not accompanied by an inventory manifest.</p>
<p>(56) Has the licensee accepted any medical marijuana that was not accompanied by an transportation manifest?</p>	<p><b>OAC 310:681-3-6(h)</b> <b>Inventory manifests</b></p>	<p>(h) A receiving licensee shall refuse to accept any medical marijuana or medical marijuana products that are not accompanied by an inventory manifest. ...</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? (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  <i>Note: 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><b>OAC 310:681-3-6(i)(1)-(2)</b> <b>Inventory manifests</b></p>	<p>(i) If a receiving licensee refuses to accept delivery of any medical marijuana and/or medical marijuana product or if delivery of the medical marijuana or medical marijuana is impossible: (1) The medical marijuana and/or medical marijuana products shall be immediately returned to originating licensee who retains legal ownership of the products; and (2) The refusal shall be fully documented in the inventory manifests, which should include, at a minimum: (A) The license number, business name, address, and contact information of the licensee to which the medical marijuana or medical marijuana products were to be delivered; (B) A complete inventory of the medical marijuana or medical marijuana products being returned, including batch number; (C) The date and time of the refusal; and (D) Documentation establishing the medical marijuana or medical marijuana products were returned in accordance with OAC 310:681- 3-6(i)(1).</p>
<p><b>Final Observations</b></p>		
<p>(58) Were you given access to enter and inspect the licensed premises?</p>	<p><b>63 O.S. § 427.6(E)(7)</b> <b>Monitoring and disciplinary actions</b></p>	<p>E. Disciplinary actions may be imposed upon a medical marijuana business licensee for: ... 7. Failure to comply with requested access by the Department to the licensed premises or materials; ...</p>

Item	Citation(s)	Relevant Text
(58) Were you given access to enter and inspect the licensed premises?	<b>OAC 310:681-5-4(a) Inspections</b>	(a) Submission of an application for a medical marijuana commercial license constitutes permission for entry to and inspection of any licensed premises and any vehicles on the licensed premises used for the transportation of medical marijuana and medical marijuana products during hours of operation and other reasonable times. Refusal to permit or impeding such entry or inspection shall constitute grounds for the nonrenewal, suspension, or revocation of a license.
(58) Were you given access to enter and inspect the licensed premises?	<b>OAC 310:681-5-1.1(3) Responsibilities of the license holder</b>	Upon acceptance of the license issued by the Department, the license holder in order to retain the license shall: ... (3) Allow representatives of the Department access to the medical marijuana business as specified under OAC 310:681-5-4 and OAC 310:681-5-6(e); ...
(58) Were you given access to enter and inspect the licensed premises?	<b>OAC 310:681-5-6(e) Audits</b>	(e) Audits. The Department may perform on-site audits of all commercial licensees to ensure the accuracy of the monthly reports and to ensure that all marijuana grown in Oklahoma is accounted for.
(59) Did you observe or encounter any evidence of onsite consumption of alcohol or the smoking/vaping of medical marijuana?	<b>OAC 310:681-5-18(a) Prohibited acts</b>	(a) No commercial licensee shall allow the consumption of alcohol or the smoking or vaping of medical marijuana or medical marijuana products on the premises.
(60) Are all employees observed at least 18 years of age or older?	<b>OAC 310:681-5-18(b) Prohibited acts</b>	(b) No commercial licensee shall employ any person under the age of eighteen (18).
(61) Were any minors under eighteen (18) present at the licensed premises without a parent or legal guardian?	<b>OAC 310:681-5-17 Entry to licensed premises</b>	No minors under the age of eighteen (18) may enter licensed premises unless the minor is accompanied by his or her parent or legal guardian.
(62) Did you observe any evidence of out-of-state purchases or sales?	<b>OAC 310:681-5-18(k) Prohibited acts</b>	(k) Licensees shall only purchase, obtain, or otherwise accept the transfer of medical marijuana or medical marijuana products from an Oklahoma-licensed medical marijuana business. No licensee shall purchase medical marijuana or medical marijuana products from any unlicensed or out-of-state individual or entity.
(63) Did you observe any evidence of transfers/sales of medical marijuana or medical marijuana product to growers or processors?	<b>OAC 310:681-1-4 Definitions (defining ""Dispensary"")</b>	<b>Dispensary or Commercial Dispensary</b> means an individual or entity that has been issued a medical marijuana business license by the Department, which allows the dispensary to purchase medical marijuana or medical marijuana products from a licensed processor, grower, or dispensary; to sell medical marijuana and medical marijuana products to a licensed patient, to the licensed patient's parent(s) or legal guardian(s) if licensed patient is an minor, and a licensed caregiver; and to sell, transfer, and transport or contract with a commercial transporter to transport medical marijuana or medical marijuana products to another licensed dispensary, a research facility, and an educational facility; and to transfer to testing laboratories.
(64) Did the licensee have records onsite and readily accessible?	<b>OAC 310:681-5-4(g) Inspections</b>	(g) The Department may review any and all records of a licensee and may require and conduct interviews with such persons or entities and persons affiliated with such entities, for the purpose of determining compliance with Department rules and applicable laws. Licensees shall be afforded at least twenty-four hours' notice to secure legal representation prior to any interviews. Failure to make documents or other requested information available to the Department and/or refusal to appear or cooperate with an interview shall constitute grounds for nonrenewal, suspension, or revocation of a license, or any other remedy or relief available under law. All records shall be kept on-site and readily accessible.
(65) Were you threatened or harmed in any way?	<b>OAC 310:681-5-18(h) Prohibited acts</b>	(h) No commercial licensee shall threaten or harm a patient, medical practitioner, or an employee of the Department.
<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>		