

Dispensary Facility Mobile Inspection Form



The State of Connecticut Drug Control Division is utilizing all-inclusive mobile inspection forms that encompass multiple inspection types and business models. Inspection sections and/or inspection fields may intentionally remain blank when such sections and/or fields do not apply to the inspection type and/or business model for which the mobile inspection forms are being utilized. Please contact the Drug Control Agent who conducted your inspection if you feel an inspection section and/or inspection field was inadvertently left blank.

Cannabis Delivery

II. Prerequisites for Cannabis Delivery Service

→ Transporting Agents		Yes	No	Advised
1	Did the dispensary facility submit a list of employees authorized to conduct cannabis delivery to qualifying patients and caregivers? [Section 1(a)(1)]			
2	Did the dispensary facility provide a COPY OF the authorized employee's DRIVER LICENSE?			
3	Is the authorized employee's DRIVER LICENSE VALID?			
4	Did the dispensary facility submit a copy of a valid driver license for each authorized employee? [Section 1(a)(1)]			
5	Does each authorized employee hold a proper "medical marijuana program" credential with the Department of Consumer Protection? [Section 21a-408-16]			

→ Transport Vehicles		Yes	No	Advised
6	Did the dispensary facility submit an ATTESTATION that the transport vehicle is PROPERLY REGISTERED? [Section 1(a)(2)(B)]			
7	Did the dispensary facility submit an ATTESTATION that the transport vehicle is PROPERLY INSURED? [Section 1(a)(2)(B)]			
8	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's locked, safe, and secure STORAGE COMPARTMENT(S)? [Section 1(a)(2)(C)]			
9	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's SECURITY SYSTEM as required pursuant to Section 2? [Section 1(a)(2)(D)]			
10	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's FORM OF SECURE COMMUNICATION required pursuant to Section 2? [Section 1(a)(2)(D)]			
11	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's global positioning system (GPS) MONITORING DEVICE required pursuant to Section 2? [Section 1(a)(2)(D)]			
12	Did the dispensary facility submit a CERTIFICATE OF SATISFACTORY INSPECTION for the transport vehicle IF REQUIRED pursuant to Section 2(e)? [Section 1(a)(2)(E)]			
13	Did the dispensary facility submit all information required for each transport vehicle? [Section 1(a)(2)]			

 Written Approval to Commence Delivery Operations		Yes	No	Advised
14	Did the dispensary facility receive WRITTEN APPROVAL from the Department of Consumer Protection TO COMMENCE DELIVERY OPERATIONS?			
15	Did the dispensary facility ADVERTISE DELIVERY operations PRIOR TO RECEIVING WRITTEN APPROVAL from the Department of Consumer Protection? [Section 1(c)]			
16	Did the dispensary facility COMMENCE DELIVERY operations PRIOR TO RECEIVING WRITTEN APPROVAL from the Department of Consumer Protection? [Section 1(c)]			
17	Did or does the dispensary facility ADVERTISE DELIVERY operations? [Section 1(c)]			
18	Did the dispensary facility COMMENCE DELIVERY operations? [Section 1(c)]			
III. Addition and Removal of Transporting Agents				
 Addition of Transporting Agents		Yes	No	Advised
1	Has the dispensary facility ADDED any transporting agents since commencing delivery operations?			
3	Did the dispensary facility PROVIDE WRITTEN NOTICE to the Department of Consumer Protection FOR THE TRANSPORTING AGENTS ADDED by such facility? [Section 1(b)]			
4	Did the dispensary facility provide a LIST OF TRANSPORTING AGENTS ADDED by such facility? [Section 1(b)]			

5	Did the dispensary facility provide a COPY OF the transporting agent's DRIVER LICENSE?			
6	Is the transporting agent's DRIVER LICENSE VALID?			
7	Did the dispensary facility submit a copy of a valid driver license for each transporting agent added by such facility? [Section 1(b)]			
8	Does each transporting agent added by the dispensary facility hold a proper "medical marijuana program" credential with the Department of Consumer Protection? [Section 21a-408-16]			
➔ Removal of Transporting Agents		Yes	No	Advised
2	Has the dispensary facility REMOVED any transporting agents since commencing delivery operations?			
9	Did the dispensary facility PROVIDE WRITTEN NOTICE to the Department of Consumer Protection FOR THE TRANSPORTING AGENTS REMOVED by such facility? [Section 1(b)]			
IV. Addition and Removal of Transport Vehicles				
➔ Addition of Transport Vehicles		Yes	No	Advised
1	Has the dispensary facility ADDED any transport vehicles since commencing delivery operations?			
3	Did the dispensary facility PROVIDE WRITTEN NOTICE to the Department of Consumer Protection FOR THE TRANSPORT VEHICLES ADDED by such facility? [Section 1(b)]			

4	Did the dispensary facility submit an ATTESTATION that the transport vehicle is PROPERLY REGISTERED? [Section 1(b)]			
5	Did the dispensary facility submit an ATTESTATION that the transport vehicle is PROPERLY INSURED? [Section 1(b)]			
6	Did the dispensary facility submit an ATTESTATION that the transport vehicle is PROPERLY REGISTERED? [Section 1(b)]			
7	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's SECURITY SYSTEM as required pursuant to Section 2? [Section 1(b)]			
8	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's FORM OF SECURE COMMUNICATION required pursuant to Section 2? [Section 1(b)]			
9	Did the dispensary facility submit a DESCRIPTION OF the transport vehicle's global positioning system (GPS) MONITORING DEVICE required pursuant to Section 2? [Section 1(b)]			
10	Did the dispensary facility submit a CERTIFICATE OF SATISFACTORY INSPECTION for the transport vehicle IF REQUIRED pursuant to Section 2(e)? [Section 1(b)]			
11	Did the dispensary facility submit all information required for each transport vehicle added by such facility? [Section 1(b)]			

➔ Removal of Transport Vehicles		Yes	No	Advised
2	Has the dispensary facility REMOVED any transport vehicles since commencing delivery operations?			
12	Did the dispensary facility PROVIDE WRITTEN NOTICE to the Department of Consumer Protection FOR THE TRANSPORT VEHICLES REMOVED by such facility? [Section 1(b)]			
V. Transporting Agents				
➔ Assignment of Transporting Agents		One	Two +	Advised
1	How many transporting agents are assigned to each of the transport vehicles containing cannabis?			
➔ One Transporting Agent Transporting Cannabis		Yes	No	Advised
2	Does the transporting agent LOCK THE TRANSPORT VEHICLE when such agent leaves such vehicle that contains cannabis only for the purpose of transferring cannabis to a qualifying patient or caregiver to complete a delivery? [Section 4(a)]			
3	Does the transporting agent LEAVE the transport vehicle that contains cannabis ONLY FOR the purpose of TRANSFERRING CANNABIS TO a qualifying PATIENT OR CAREGIVER to complete a delivery? [Section 4(a)]			
➔ Two or More Transporting Agents Transporting Cannabis		Yes	No	Advised
4	Does AT LEAST ONE transporting agent REMAIN WITH the transport VEHICLE at all times such vehicle contains cannabis? [Section 4(a)]			
➔ Transporting Agent Credentials		Yes	No	Advised
5	Does each transporting agent CARRY TRANSPORTATION CREDENTIALS at all times during the transportation of cannabis? [Section 4(b)]			

6	Does each transporting agent DISPLAY TRANSPORTATION CREDENTIALS to any law enforcement official or Department of Consumer Protection agent upon request? [Section 4(b)]			

VI. Transport Vehicles

Registration and Insurance		Yes	No	Advised
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1	Is each of the transport vehicles PROPERLY REGISTERED with the Connecticut Department of Motor Vehicles? [Section 2(a)]			

2	Is each of the transport vehicles INSURED? [Section 2(a)]			

Inspection by the Department of Consumer Protection		Yes	No	Advised
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3	Have any of the transport vehicles been INSPECTED BY THE DEPARTMENT OF CONSUMER PROTECTION? [Section 2(e)]			


4	Did any of the transport vehicles FAIL to satisfy the requirements of the Department of Consumer Protection's transport vehicle INSPECTION? [Section 2(e)]			

5	Were or are any of the transport vehicles that FAILED to satisfy the requirements of the Department of Consumer Protection's transport vehicle INSPECTION USED TO TRANSPORT CANNABIS? [Section 2(e)]			

6	Have any of the transport vehicles that FAILED to satisfy the requirements of the Department of Consumer Protection's transport vehicle INSPECTION RECEIVED a subsequent SATISFACTORY INSPECTION from the Department of Consumer Protection? [Section 2(e)]			

7	Are any of the transport vehicles that failed to satisfy the requirements of the Department of Consumer Protection's transport vehicle inspection and RECEIVED a subsequent SATISFACTORY INSPECTION from the Department of Consumer Protection BEING USED TO TRANSPORT CANNABIS? [Section 2(e)]			
➔ Markings and Outward Appearance		Yes	No	Advised
8	Do any of the transport vehicles BEAR MARKINGS OR OUTWARD APPEARANCE INDICATING to a reasonable person that such vehicle is USED TO TRANSPORT CANNABIS? [Section 2(b)]			
➔ Heating and Air Conditioning Systems		Yes	No	Advised
9	Is each of the transport vehicles EQUIPPED WITH FUNCTIONING HEATING AND AIR CONDITIONING SYSTEMS sufficient for maintaining appropriate temperatures for the storage of cannabis at all times during transport to protect the quality and integrity of such cannabis? [Section 2(c)(1)]			
➔ Storage Compartments		Yes	No	Advised
10	Is each of the transport vehicles EQUIPPED WITH one or more FUNCTIONING LOCKED, SAFE, AND SECURE STORAGE COMPARTMENTS in which cannabis will be stored during transport? [Section 2(c)(2)]			
11	Is each of the locked, safe, and secure storage compartments in which cannabis will be stored during transport a SECURED PART OF THE TRANSPORT VEHICLE? [Section 2(c)(2)(A)]			
12	Are any of the locked, safe, and secure storage compartments in which cannabis will be stored during transport VISIBLE FROM OUTSIDE OF THE TRANSPORT VEHICLE? [Section 2(c)(2)(B)]			
➔ Global Positioning System (GPS) Monitoring Device		Yes	No	Advised
13	Is each of the transport vehicles EQUIPPED WITH a FUNCTIONING GPS MONITORING DEVICE? [Section 2(c)(3)]			

14	Is the GPS MONITORING DEVICE SECURED TO the transporting VEHICLE in a manner NOT EASILY REMOVED? [Section 2(c)(3)]			
15	Is the GPS MONITORING DEVICE ABLE TO REMAIN POWERED ON WHEN the transporting VEHICLE is NOT RUNNING? [Section 2(c)(3)]			
16	Does the dispensary facility MAINTAIN a RECORD OF GPS MONITORING DEVICE INFORMATION for all of its transporting vehicles THROUGHOUT the ENTIRE DURATION OF ANY TRANSPORTATION OF CANNABIS? [Section 4(i)]			
17	Does the dispensary facility MAINTAIN the RECORD OF GPS MONITORING DEVICE INFORMATION for all of its transporting vehicles FOR a PERIOD OF ONE YEAR? [Section 4(i)]			
18	Does the dispensary facility MAKE the RECORD OF GPS MONITORING DEVICE INFORMATION for all of its transporting vehicles AVAILABLE to the Department of Consumer Protection UPON REQUEST? [Section 4(i)]			
19	Has the dispensary facility CONTRACTED WITH A GPS PROVIDER or similar service provider to conduct GPS monitoring?			
20	Does the CONTRACTED GPS PROVIDER or similar service provider COMPLY WITH all applicable PATIENT-CONFIDENTIALITY LAWS? [Section 4(i)]			
21	Have ANY GPS MONITORING DEVICES in any of the transport vehicles FAILED during the transportation of cannabis? [Section 4(e)]			

22	Did the transporting agents IMMEDIATELY NOTIFY the DISPENSARY FACILITY when a GPS monitoring device failed during the transportation of cannabis? [Section 4(e)]			
23	Did the transporting agents RETURN DIRECTLY TO the DISPENSARY FACILITY when a GPS monitoring device failed during the transportation of cannabis? [Section 4(e)]			
24	Did any of the transport vehicles RESUME TRANSPORTATION of cannabis PRIOR TO all GPS monitoring devices resuming FULL FUNCTIONING CAPACITY? [Section 4(e)]			
 Form of Secure Communication		Yes	No	Advised
25	Is each of the transport vehicles EQUIPPED WITH a FUNCTIONING FORM OF SECURE COMMUNICATION between transporting agent and the dispensary facility? [Section 2(c)(4)]			
26	Have ANY FORMS OF SECURE COMMUNICATION in any of the transport vehicles FAILED during the transportation of cannabis? [Section 4(e)]			
27	Did the transporting agents IMMEDIATELY NOTIFY the DISPENSARY FACILITY when a form of secure communication failed during the transportation of cannabis? [Section 4(e)]			
28	Did the transporting agents RETURN DIRECTLY TO the DISPENSARY FACILITY when a form of secure communication failed during the transportation of cannabis? [Section 4(e)]			
29	Did any of the transport vehicles RESUME TRANSPORTATION of cannabis PRIOR TO all forms of secure communication resuming FULL FUNCTIONING CAPACITY? [Section 4(e)]			

Security System		Yes	No	Advised
30	Is each of the transport vehicles EQUIPPED WITH a FUNCTIONING AND ADEQUATE VEHICLE SECURITY SYSTEM to prevent adulteration, diversion, theft, or loss of cannabis? [Section 2(c)(5)]			
31	Do the VEHICLE SECURITY SYSTEMS INCLUDE an AUDIBLE ALARM SYSTEM? [Section 2(c)(5)]			
32	Who has ACCESS TO the SECURITY EQUIPMENT within each of the transport vehicles?			
	Persons that are licensed or registered pursuant to Chapter 420f of the Connecticut General Statutes and essential to security operations [Section 2(d)(1)]			
	Law enforcement agencies [Section 2(d)(2)]			
	Security systems service employees [Section 2(d)(3)]			
	Department of Consumer Protection [Section 2(d)(4)]			
	Other persons approved by the Commissioner of Consumer Protection [Section 2(d)(5)]			
	Other [Section 2(d)]			
33	Does the dispensary facility maintain a current list of all individuals that have access to any transport vehicle security equipment? [Section 2(d)]			
34	Have ANY SECURITY SYSTEMS in any of the transport vehicles FAILED during the transportation of cannabis? [Section 4(e)]			
35	Did the transporting agents IMMEDIATELY NOTIFY the DISPENSARY FACILITY WHEN a security system FAILED during the transportation of cannabis? [Section 4(e)]			
36	Did the transporting agents RETURN DIRECTLY TO the DISPENSARY FACILITY WHEN a security system FAILED during the transportation of cannabis? [Section 4(e)]			

37	Did any of the transport vehicles RESUME TRANSPORTATION of cannabis PRIOR TO all security systems resuming FULL FUNCTIONING CAPACITY? [Section 4(e)]			

➔ Access to Records		Yes	No	Advised
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38	Who has ACCESS TO the SECURITY EQUIPMENT within each of the transport vehicles?			
	Persons that are licensed or registered pursuant to Chapter 420f of the Connecticut General			
	Law enforcement agencies [Section 2(d)(2)]			
	Security systems service employees [Section 2(d)(3)]			
	Department of Consumer Protection [Section 2(d)(4)]			
	Other persons approved by the Commissioner of Consumer Protection [Section 2(d)(5)]			
	Other [Section 2(d)]			


39	Does the dispensary facility maintain a current list of all individuals that have access to any transport vehicle records? [Section 2(d)]			

➔ Inspection and Testing by the Dispensary Facility		Yes	No	Advised
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40	Does the dispensary facility INSPECT each of the transport vehicles AT LEAST ONCE PER DAY OF USE? [Section 4(c)]			
40	Does the dispensary facility INSPECT each of the transport vehicles PRIOR TO FIRST DEPARTURE? [Section 4(c)]			

41	Does the dispensary facility TEST ALL SECURITY SYSTEMS for each of the transport vehicles AT LEAST ONCE PER DAY? [Section 4(c)]			
41	Does the dispensary facility TEST ALL SECURITY SYSTEMS for each of the transport vehicles PRIOR TO FIRST DEPARTURE? [Section 4(c)]			

42	Does the dispensary facility TEST ALL SECURE COMMUNICATIONS for each of the transport vehicles AT LEAST ONCE PER DAY? [Section 4(c)]			
42	Does the dispensary facility TEST ALL SECURE COMMUNICATIONS for each of the transport vehicles PRIOR TO FIRST DEPARTURE? [Section 4(c)]			
43	Does the dispensary facility TEST ALL global positioning system (GPS) MONITORING DEVICES for each of the transport vehicles AT LEAST ONCE PER DAY? [Section 4(c)]			
43	Does the dispensary facility TEST ALL global positioning system (GPS) MONITORING DEVICES for each of the transport vehicles PRIOR TO FIRST DEPARTURE? [Section 4(c)]			
Written Certification of Inspection and Testing by the Dispensary Facility		Yes	No	Advised
44	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the PRINTED NAME OF THE INDIVIDUAL conducting the inspection and testing on behalf of the dispensary facility? [Section 4(c)(1)]			
45	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the vehicle identification number (VIN)? [Section 4(c)(2)]			
46	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the DATE OF INSPECTION AND TESTING? [Section 4(c)(3)]			
47	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the STATUS OF ALL SECURITY SYSTEMS? [Section 4(c)(4)]			

48	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the STATUS OF ALL SECURE COMMUNICATIONS? [Section 4(c)(4)]			
49	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the STATUS OF ALL global positioning system (GPS) MONITORING DEVICES? [Section 4(c)(4)]			
50	Does the individual conducting the inspection of each transport vehicle on behalf of the dispensary facility certify in writing the SIGNATURE OF THE INDIVIDUAL conducting the inspection and testing on behalf of the dispensary facility? [Section 4(c)]			
51	Does the dispensary facility MAINTAIN a LOG OF ALL inspection CERTIFICATIONS? [Section 4(c)]			
 Transportation of Cannabis		Yes	No	Advised
52	Which products are transported in each of the transport vehicles?			
	Cannabis			
	Cannabis paraphernalia			
	Other [Section 1(d)]			
53	Is cannabis transported only when every security system, form of secure communication, and global positioning system (GPS) monitoring device for each of the transport vehicles are IN GOOD WORKING ORDER? [Section 4(d)]			
	Is cannabis transported only when every security system, form of secure communication, and global positioning system (GPS) monitoring device for each of the transport vehicles are PROPERLY FUNCTIONING? [Section 4(d)]			

VII. Cannabis Packaging		Yes	No	Advised
1	Is all cannabis packaged in SEALED packaging at all times? [Section 3(c)]			
2	Is all cannabis packaged in LABELED packaging at all times? [Section 3(c)]			
3	Is all cannabis packaged in TAMPER-PROOF packaging at all times? [Section 3(c)]			
VIII. Cannabis Storage		Yes	No	Advised
1	Is any cannabis stored within any of the transport vehicles for which a MANIFEST was NOT PROVIDED? [Section 3(c)]			
2	Do any UNATTENDED transport vehicles STORE CANNABIS?[Section 4(k)]			
IX. Manifests				
Manifest Preparation		Yes	No	Advised
1	Does the dispensary facility PREPARE a MANIFEST PRIOR TO the TRANSPORTATION of cannabis to a qualifying patient or caregiver? [Section 3(a)(1)]			
2	Does each manifest for each scheduled delivery itemize the NAME OF THE QUALIFYING PATIENT OR CAREGIVER? [Section 3(a)(1)(A)]			
3	Does each manifest for each scheduled delivery itemize the ADDRESS OF THE QUALIFYING PATIENT OR CAREGIVER? [Section 3(a)(1)(A)]			

4	Does each manifest for each scheduled delivery itemize the REGISTRATION NUMBER OF THE QUALIFYING PATIENT OR CAREGIVER from the qualifying patient or caregiver's registration certificate? [Section 3(a)(1)(A)]			
5	Does each manifest for each scheduled delivery itemize the AMOUNT of cannabis TO BE DELIVERED? [Section 3(a)(1)(B)]			
6	Does each manifest for each scheduled delivery itemize the TYPE of cannabis TO BE DELIVERED? [Section 3(a)(1)(B)]			
7	Does each manifest for each scheduled delivery itemize the ORDER SERIAL NUMBER assigned to the cannabis purchase? [Section 3(a)(1)(C)]			
 Manifest Review and Confirmation		Yes	No	Advised
8	Does a transporting agent review the manifest prepared by the dispensary facility and confirm that the manifest ACCURATELY DESCRIBES THE TYPE OF CANNABIS for each delivery to be executed by the transporting agent? [Section 3(a)(2)(A)]			
9	Does a transporting agent review the manifest prepared by the dispensary facility and confirm that the manifest ACCURATELY DESCRIBES THE QUANTITY OF CANNABIS for each delivery to be executed by the transporting agent? [Section 3(a)(2)(A)]			
10	Does a transporting agent review the manifest prepared by the dispensary facility and confirm that the TRANSPORT VEHICLE'S INVENTORY CORRESPONDS CORRECTLY TO the type and quantity of cannabis described on the MANIFEST for each delivery to be executed? [Section 3(a)(2)(A)]			

11	Does a transporting agent review the manifest prepared by the dispensary facility and confirm that the manifest includes the NAME OF EACH QUALIFYING PATIENT OR CAREGIVER? [Section 3(a)(2)(B)]			
12	Does a transporting agent review the manifest prepared by the dispensary facility and confirm that the manifest includes the ADDRESS OF EACH QUALIFYING PATIENT OR CAREGIVER? [Section 3(a)(2)(B)]			
13	Does a transporting agent review the manifest prepared by the dispensary facility and confirm that the manifest includes the QUALIFYING PATIENT OR CAREGIVER'S IDENTIFICATION NUMBER? [Section 3(a)(2)(B)]			
Manifest Deficiencies and Inaccuracies		Yes	No	Advised
14	Are any DEFICIENCIES OR INACCURACIES contained in the manifest RECTIFIED by the dispensary facility PRIOR TO the transporting agent's DEPARTURE? [Section 3(a)(3)]			
Manifest Maintenance		Yes	No	Advised
15	Does the dispensary facility maintain a record of all manifests? [Section 3(b)]			
X. Delivery Times, Routes, Schedules, and Communication				
Delivery Times		Yes	No	Advised
1	Does the dispensary facility ensure that all DELIVERY TIMES are VARIED IN a RANDOMIZED MANNER? [Section 4(f)]			
Delivery Routes		Yes	No	Advised
2	Does the dispensary facility ensure that all DELIVERY ROUTES are VARIED IN a RANDOMIZED MANNER? [Section 4(f)]			

3	Does the transporting agent make any unscheduled stops while transporting cannabis? [Section 4(h)]			

→ Delivery Schedules		Yes	No	Advised
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4	Does the dispensary facility CREATE AND MAINTAIN a RECORD of a confidential delivery schedule WITHIN TWENTY-FOUR HOURS OF TRANSPORT of cannabis? [Section 4(f)]			

5	Does the dispensary facility PROVIDE a COPY of the confidential delivery schedule ONLY TO TRANSPORTING AGENTS? [Section 4(f)]			

6	Does the dispensary facility PROVIDE the transporting agents with a COPY of the confidential delivery schedule IMMEDIATELY PRIOR TO DEPARTURE? [Section 4(f)]			

7	Does the transporting agent STRICTLY ADHERE TO the delivery SCHEDULE provided by the dispensary facility? [Section 4(h)]			

→ Delivery Communication		Yes	No	Advised
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8	Does the transporting agent verbally communicate with the dispensary facility UPON ARRIVING AT EACH scheduled DELIVERY LOCATION? [Section 4(g)]			

9	Does the transporting agent verbally communicate with the dispensary facility UPON DEPARTING FROM EACH scheduled DELIVERY LOCATION? [Section 4(g)]			

10	Does the transporting agent verbally communicate with the dispensary facility AT LEAST EVERY THIRTY MINUTES DURING the TRANSPORTATION of cannabis? [Section 4(g)]			

11	Does the dispensary facility MAKE A LOG OF EACH AND EVERY COMMUNICATION with the transporting agent? [Section 4(g)]			

XI. Delivery to Qualified Patients and Caregivers

➔ Confirmation of Identity

		Yes	No	Advised
1	Does the transporting agent CONFIRM FROM A VALID DRIVER LICENSE OR OTHER VALID, GOVERNMENT-ISSUED PHOTOGRAPHIC IDENTIFICATION that the identity of the individual accepting the cannabis delivery is the same as the individual that purchased the cannabis for each delivery of cannabis to a qualifying patient or caregiver? [Section 5(a)]			
2	Does the transporting agent CONFIRM the qualifying patient or caregiver REGISTRATION NUMBER from the qualifying patient or caregiver's registration certificate for each delivery of cannabis to a qualifying patient or caregiver? [Section 5(a)]			
3	Does the transporting agent immediately ALERT the DISPENSARY FACILITY IF the IDENTITY OR REGISTRATION NUMBER of the individual accepting the cannabis delivery REMAINS IN QUESTION after presentation of the required documentation? [Section 5(b)(1)]			
4	Does the transporting agent RETURN the CANNABIS to the dispensary facility NOT LATER THAN DIRECTLY AFTER the LAST SCHEDULED DELIVERY IF the IDENTITY OR REGISTRATION NUMBER of the individual accepting the cannabis delivery REMAINS IN QUESTION after presentation of the required documentation? [Section 5(b)(2)]			

➔ Take-Away Bags

		Yes	No	Advised
5	Is cannabis delivered to a qualifying patient or caregiver in a PLAIN, UNIFORMLY WHITE, AND OPAQUE PAPER BAG that DOES NOT INCORPORATE any design, information, print, embossing, debossing, graphic, or hidden feature? [Section 5(c)]			

Undelivered Cannabis		Yes	No	Advised
6	Does the transporting agent RETURN any UNDELIVERED CANNABIS to the dispensary facility NOT LATER THAN DIRECTLY AFTER THE LAST SCHEDULED DELIVERY? [Section 4(j)]			
XII. Reportable Incidents		Yes	No	Advised
1	Does the dispensary facility REPORT any transporting vehicle accidents, vehicle thefts, cannabis diversion, loss, or adulteration and any other event deemed by the Commissioner of Consumer Protection to be a reportable incident in connection with the transportation of cannabis to the DEPARTMENT OF CONSUMER PROTECTION AND LOCAL LAW ENFORCEMENT WITHIN TWENTY-FOUR HOURS OF the event BEING DISCOVERED? [Section 4(1)]			
XIII. Business Transaction Records		Yes	No	Advised
1	Does the dispensary facility and each person in charge or having custody of all records necessary to fully demonstrate business transactions related to cannabis MAINTAIN such records in an AUDITABLE FORMAT? [Section 1(e)]			
2	Does the dispensary facility and each person in charge or having custody of all records necessary to fully demonstrate business transactions related to cannabis MAINTAIN such records for the CURRENT TAXABLE YEAR AND the THREE PRECEDING TAXABLE YEARS? [Section 1(e)]			
3	Can the dispensary facility and each person in charge or having custody of all records necessary to fully demonstrate business transactions related to cannabis MAKE such records IMMEDIATELY AVAILABLE UPON REQUEST for inspection and copying by the Commissioner of Consumer Protection or any other enforcement agency or others authorized by the Responsible and Equitable Regulation of Adult-Use Cannabis Act (RERACA)? [Section 1(e)]			
4	Can the dispensary facility and each person in charge or having custody of all records necessary to fully demonstrate business transactions related to cannabis PRODUCE COPIES of such records to the Commissioner of Consumer Protection or such Commissioner's authorized representative WITHIN TWO BUSINESS DAYS? [Section 1(e)]			

5	Does the dispensary facility and each person in charge or having custody of all records necessary to fully demonstrate business transactions related to cannabis PROVIDE COPIES of such records IN ELECTRONIC FORMAT, unless not commercially practical? [Section 1(e)]			
6	Does the dispensary facility and each person in charge or having custody of all records necessary to fully demonstrate business transactions related to cannabis USE a FOREIGN LANGUAGE, CODES, OR SYMBOLS to designate cannabis or cannabis product types or persons in keeping any required record? [Section 1(e)]			
XIV. Additional Comments		Yes	No	Advised
1	Does the inspecting agent have any additional comments with respect to this inspection?			

SAMPLE