Virginia Department of Health Professions
Board of Pharmacy

Virginia Board of Pharmacy

Pharmaceutical Processor & Dispensing Facility Inspection Report

9960 Mayland Drive, Suite 300
Henrico, VA 23233

www.dhp.virginia.gov/pharmacy
Email: pharmbd@dhp.virginia.gov

Main: 804.367.4456
Fax: 804.527.4472

Facility Name:		**Facility Type:**	
Permit Number:		**Inspection Type:**	
Address:		**Inspection Results:**	
City:		**Date of Last Inspection:**	
State:		**Inspection Dates:**	
Zip Code:		**Inspector Name:**	
Designated Health Service Area:		**Pharmacist-in-Charge:**	
Telephone number:		**Pharmacist-in-Charge License Number:**	
Toll free number:		**Pharmacist-in-Charge Email:**	
Fax number:		**Pharmacist on Duty:**	
Email address:		**Pharmacist on Duty License Number:**	
Website:		**Responsible Party Name:**	
		Responsible Party Email:	

Hours of Operation	**Is facility open 24/7?**		
	Open		**Closed**
	Start Time: (24-hour format hh:mm)	**End Time: (24-hour format hh:mm)**	
Sunday			
Monday			
Tuesday			
Wednesday			
Thursday			
Friday			
Saturday			

Inspector Notes:

Business Licensure Information for State of Residence and Federal

(board of pharmacy, state controlled substance, DEA, FDA, etc.)

License/Registration Agency	Business Name on License/Registration	License Type/Number	Expiration Date

Personnel

Personnel present at the time of inspection:

Pharmacists:		Pharmacist:Pharmacy Technician Ratio			
Pharmacy Technicians:		Pharmacy Interns:		Unlicensed Staff:	
Responsible Party:					

List all personnel employed by the processor (Attach list if additional space is required):

Position	Name	License Number	Activity	Describe Degree or Experience - Indicate if training completed (Y/N)	
Pharmacist-in-Charge					
Responsible Party					

Permit & Personnel			
P applies to Pharmaceutical Processor. D applies to Dispensing Facility		Result	Notes
	Processor or Dispensing Facility Permit		**§54.1-3442.6**
PD	No person shall operate a pharmaceutical processor or cannabis dispensing facility without first obtaining a permit from the Board.		
	Every pharmaceutical processor's dispensing area or cannabis dispensing facility shall be under the personal supervision of a licensed pharmacist on the premises of the pharmaceutical processor or cannabis dispensing facility. The pharmaceutical processor shall ensure that security measures are adequate to protect the cannabis from diversion at all times and the pharmacist-in-charge shall have concurrent responsibility for preventing diversion from the dispensing area.		
	Every pharmaceutical processor shall designate a person who shall have oversight of the cultivation and production areas of the pharmaceutical processor and shall provide such information to the Board. The Board shall direct all communications related to enforcement of requirements related to cultivation and production of cannabis oil products by the pharmaceutical processor to such designated person.		
	Permits shall be displayed in a conspicuous place on the premises of the pharmaceutical processor and cannabis dispensing facility.		
	In addition to other employees authorized by the Board, a pharmaceutical processor may employ individuals who may have less than two years of experience:		
	(i) to perform cultivation-related duties under the supervision of an individual who has received a degree in a field related to the cultivation of plants or a certification recognized by the Board or who has at least two years of experience cultivating plants		
	(ii) to perform extraction-related duties under the supervision of an individual who has a degree in chemistry or pharmacology or at least two years of experience extracting chemicals from plants.		
	(iii) to perform duties at the pharmaceutical processor and cannabis dispensing facility upon certification as a pharmacy technician.		
PD	No person who has been convicted of a felony under the laws of the Commonwealth or another jurisdiction within the last five years shall be employed by or act as an agent of a pharmaceutical processor or cannabis dispensing facility.**[§54.1-3342.6]**		
	Every pharmaceutical processor and cannabis dispensing facility shall adopt policies for pre-employment drug screening and regular, ongoing, random drug screening of employees.		
	A pharmacist at the pharmaceutical processor's dispensing area and the cannabis dispensing facility shall determine the number of pharmacy interns, pharmacy technicians and pharmacy technician trainees who can be safely and competently supervised at one time; however, no pharmacist shall supervise more than six persons performing the duties of a pharmacy technician at one time in the pharmaceutical processor's dispensing area or cannabis dispensing facility.		
	Disensing Facility		**18 VAC 110-60-135**
D	A cannabis dispensing facility permit shall not be issued to any person to operate from a private dwelling or residence.		
	If the cannabis dispensing facility is not operational within 90 days from the date the permit is issued, the board shall rescind the permit unless an extension is granted for good cause shown.		
	18VAC110-60-135 (H) A cannabis dispensing facility shall be deemed to have commenced operation if they are in receipt of cannabis products from a pharmaceutical processor.		

P applies to Pharmaceutical Processor. D applies to Dispensing Facility		Result	Notes
	Processor Permit		**18 VAC 110-60-110**
PD	No person who has been convicted of a felony under the Code of Virginia or another jurisdiction within the last five years shall have 5% or greater ownership, be employed by, or act as an agent of a pharmaceutical processor.**[18 VAC 110-60-110]**		
	Employee Licenses & Registration		**18 VAC 110-60-170**
PD	A pharmacist with a current, unrestricted license issued by the board practicing at the location of the address on the pharmaceutical processor or cannabis dispensing facility application shall be in full and actual charge of the dispensing area of the pharmaceutical processor or of a cannabis dispensing facility and shall serve as the pharmacist-in-charge.		
	A pharmacist with a current,unrestricted license issued by the board shall provide personal supervision on the premises of the dispensing area of the pharmaceutical processor or of a cannabis dispensing facility at all times during its hours of operation.		
PD	The person who is designated as the responsible party for a pharmaceutical processor shall practice at the location of the address on the pharmaceutical processor application, shall have oversight of the cultivation and production areas, and shall possess:		
	1. A current, unrestricted license as a pharmacist issued by the board;		
	2. A degree in chemistry, pharmacology, or a field related to the cultivation of plants;		
	3. A certification recognized by the board; or		
	4. At least two years of verifiable experience cultivating plants or extracting chemicals from plants.		
	A person who holds a current, unrestricted registration as a pharmacy technician pursuant to § 54.1-3321 of the Code of Virginia may perform the following duties under supervision of a pharmacist: 1. The entry of drug dispensing information and drug history into a data system or other recordkeeping system. 2. The preparation of labels for dispensing the cannabis product or patient information. 3. The removal of the cannabis product to be dispensed from inventory. 4. The measuring of the cannabis product to be dispensed. 5. The packaging and labeling of the cannabis product to be dispensed and the repackaging thereof; 6. The stocking or loading of devices used in the dispensing process. 7. The selling of the cannabis product to the registered patient, parent, legal guardian or registered agent. 8. The performance of any other task restricted to pharmacy technicians by the board's regulations.		
PD	A pharmacist with a current, unrestricted license; a registered pharmacy intern who has completed the first professional year of pharmacy school; or a pharmacy technician with a current, unrestricted registration issued by the board may perform duties associated with the cultivation and extraction as authorized by the pharmaceutical processor, and duties associated with the dispensing of the products as authorized by the PIC or as otherwise authorized in law.		

P applies to Pharmaceutical Processor. D applies to Dispensing Facility		Result	Notes
P	A pharmaceutical processor may employ individuals with less than two years of experience to perform cultivation-related duties under the supervision of an individual who has received a degree in a field related to the cultivation of plants or a certification recognized by the board or who has at least two years of experience cultivating plants.		
P	A pharmaceutical processor may employ individuals with less than two years of experience to perform extraction-related duties under the supervision of an individual who has a degree in chemistry or pharmacology or at least two years of experience extracting chemicals from plants.		
P	At no time shall the dispensing area of a pharmaceutical processor operate or be accessed without a pharmacist on duty. At no time shall the cultivation and production area operate or be accessed without an employee on duty who satisfies the requirements for providing direct supervision for the activities in the respective areas.		
PD	No person shall be employed by or serve as an agent of a pharmaceutical processor or cannabis dispensing facility without being at least 18 years of age.		
	No person who has had a license or registration suspended or revoked or been denied issuance of such license or registration shall serve as an employee or agent of the pharmaceutical processor or cannabis dispensing facility unless such license or registration has been reinstated and is current and unrestricted.		
	Employee Training		**18 VAC 110-60-180**
PD	All employees of a pharmaceutical processor or cannabis dispensing facility shall complete training prior to the employee commencing work at the pharmaceutical processor or cannabis dispensing facility. At a minimum, the training shall be in the following areas:		
	1. The proper use of security measures and controls that have been adopted for the prevention of diversion, theft, or loss of Cannabis, to include the seeds, any parts or extracts of the Cannabis plants and cannabis products.		
	2. Procedures and instructions for responding to an emergency.		
	3. Professional conduct, ethics, and state and federal statutes and regulations regarding patient confidentiality.		
	4. Developments in the field of the medical use of cannabis products.		
	Prior to regular performance of assigned tasks, the employee shall also receive on-the-job training and other related education, which shall be commensurate with the tasks assigned to the employee.		
	The PIC and the responsible party shall assure the continued competency of all employees, in the respective areas for which they have oversight, through continuing in-service training that is provided at least annually, is designed to supplement initial training, and includes any guidance specified by the board.		
	The PIC and the responsible party shall be responsible for maintaining a written record documenting the initial and continuing training of all their respective employees, which shall contain: 1. The name of the person receiving the training. 2. The dates of the training. 3. A general description of the topics covered. 4. The name of the person supervising the training. 5. The signatures of the person receiving the training and the PIC or the responsible party.		

P applies to Pharmaceutical Processor. D applies to Dispensing Facility		Result	Notes
	When a change of pharmaceutical processor or cannabis dispensing facility PIC or responsible party occurs, the new PIC or responsible party shall review the training record and sign it, indicating that the new PIC or responsible party understands its contents.		
	A pharmaceutical processor or cannabis dispensing facility shall maintain the record documenting the employee training and make it available in accordance with regulations.		
	Pharmacy Technicians		**18 VAC 110-60-190**
	The ratio of pharmacy technicians to pharmacists on duty in the areas of a pharmaceutical processor or cannabis dispensing facility designated for production or dispensing shall not exceed six pharmacy technicians to one pharmacist.		
PD	The pharmacist providing direct supervision of pharmacy technicians may be held responsible for the pharmacy technicians' actions. Any violations relating to the dispensing of cannabis products resulting from the actions of a pharmacy technician shall constitute grounds for action against the license of the pharmacist and the registration of the pharmacy technician. As used in this subsection, "direct supervision" means a supervising pharmacist who: Is on duty where the pharmacy technician is performing routine cannabis product production or dispensing functions; and conducts in-process and final checks on the pharmacy technician's performance.		
PD	Pharmacy technicians shall not: 1. Counsel a registered patient or the patient's parent, legal guardian, or registered agent regarding cannabis products or other drugs, either before or after cannabis products have been dispensed, or regarding any medical information contained in a patient medication record. 2. Consult with the practitioner who certified the qualifying patient, or the practitioner's agent, regarding a patient or any medical information pertaining to the patient's cannabis product or any other drug the patient may be taking. 3. Interpret the patient's clinical data or provide medical advice. 4. Determine whether a different formulation of cannabidiol products should be substituted for the cannabis product or formulation recommended by the practitioner or requested by the registered patient or parent or legal guardian. 5. Communicate with a practitioner who certified a registered patient, or the practitioner's agent, to obtain a clarification on a qualifying patient's written certification or instructions.		
	Responsible Party Responsibilities		**18 VAC 110-60-195**
P	A person may only serve as the responsible party for one pharmaceutical processor at any one time. The responsible party shall be employed full time in a managerial position at the location of the processor and shall be actively engaged in daily operations of the processor during normal hours of operation.		
P	The responsible party shall be aware of and knowledgeable about all policies and procedures pertaining to the operations of the pharmaceutical processor.		
P	The responsible party shall ensure compliance with all security measures to protect the Cannabis within the cultivation and production areas from diversion at all times and ensure that cultivation and production is performed in a safe and compliant manner and free of adulteration and misbranding.		
P	The responsible party shall be responsible for ensuring that:		
	1. All employees practicing in the cultivation and production areas are properly trained;		
	2. All record retention requirements are met		
	3. All requirements for the physical security of the Cannabis, to include the seeds, any parts or extracts of the Cannabis plants and the cannabis products, within the cultivation and production area are met; and		
	4. Any other required filings or notifications regarding the cultivation and production areas are made on behalf of the processor as set forth in regulation.		

P applies to Pharmaceutical Processor. D applies to Dispensing Facility		Result	Notes
P	When the responsible party ceases practice at a pharmaceutical processor or no longer wishes to be designated as the responsible party, he shall immediately return the pharmaceutical processor permit to the board indicating the effective date on which he ceased to be the responsible party.		
P	An application for a permit designating the new responsible party shall be filed with the required fee within 14 days of the original date of resignation or termination of the responsible party on a form provided by the board.		
	PIC Responsibilities		**18 VAC 110-60-200**
PD	The PIC of a pharmaceutical processor shall not serve as PIC of any other facility at any one time. A processor shall employ the PIC at the pharmaceutical processor for at least 35 hours per week, except as otherwise authorized by the board. A person may serve simultaneously as the PIC for no more than two cannabis dispensing facilities located within the same health service area at any one time.		
	The PIC or the pharmacist on duty shall control all aspects of the practice in the dispensing area of the pharmaceutical processor or in a cannabis dispensing facility.		
	The PIC of a pharmaceutical processor PIC or cannabis dispensing facility shall be responsible for ensuring that:		
	1. Pharmacy technicians are registered and properly trained.		
	2. All record retention requirements pertaining to the dispensing area are met.		
	3. All requirements for the physical security of the cannabis products are met.		
	4. The pharmaceutical processor or cannabis dispensing facility has appropriate pharmaceutical reference materials to ensure that cannabis products can be properly dispensed.		
	5. The following items are conspicuously posted in the pharmaceutical processor or cannabis dispensing facility in a location and in a manner so as to be clearly and readily identifiable to registered patients, parents, legal guardians, or registered agents:		
	a. Pharmaceutical processor permit or cannabis dispensing facility permit.		
	b. Licenses for all pharmacists practicing at the pharmaceutical processor or cannabis dispensing facility.		
	c. The price of all cannabis products offered by the pharmaceutical processor or cannabis dispensing facility.		
	6.Any other required filings or notifications are made on behalf of the dispensing area of the pharmaceutical processor or the dispensing facility as set forth in regulation.		
	When the PIC ceases practice at a pharmaceutical processor or cannabis dispensing facility or no longer wishes to be designated as PIC, he shall immediately return the permit to the board indicating the effective date on which he ceased to be the PIC.		

P applies to Pharmaceutical Processor. D applies to Dispensing Facility		Result	Notes
PD	An application for a permit designating the new PIC shall be filed with the required fee within 14 days of the original date of resignation or termination of the PIC on a form provided by the board.		
	Prescription Monitoring Program		**§54.1-2521**
PD	Upon dispensing a covered substance, a dispenser of such covered substance shall submit a report to the Prescription monitoring program. The reports required herein shall be made to the Department or its agent within 24 hours or the dispenser's next business day, whichever comes later, and shall be made and transmitted in such manner and format and according to the standards and schedule established in the Department's regulations.		
	§54.1-2519: "Covered substance" means all controlled substances included in Schedules II, III, and IV; controlled substances included in Schedule V for which a prescription is required; naloxone; and all drugs of concern that are required to be reported to the Prescription Monitoring Program, pursuant to this chapter. "Covered substance" also includes cannabis products dispensed by a pharmaceutical processor in Virginia.		

Operations			
P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Processor Permit		**§54.1-3442.6**
P	A pharmaceutical processor may acquire oil from industrial hemp extract processed in Virginia, and in compliance with state or federal law, from a registered industrial hemp dealer or processor. A pharmaceutical processor may process and formulate such oil extract with cannabis plant extract into an allowable dosage of cannabis oil. Oil from industrial hemp acquired by a pharmaceutical processor is subject to the same third-party testing requirements that may apply to cannabis plant extract. Testing shall be performed by a laboratory located in Virginia and in compliance with state law. The industrial hemp dealer or processor shall provide such third-party testing results to the pharmaceutical processor before oil from industrial hemp may be acquired.		
	Processor Permit		**§54.1-3442.7**
PD	A pharmaceutical processor or cannabis dispensing facility shall dispense only cannabis products that has been cultivated and produced on the premises of a pharmaceutical processor permitted by the Board or cannabis oil that has been formulated with oil from industrial hemp acquired by a pharmaceutical processor from a registered industrial hemp dealer or processor pursuant to § 54.1-3442.6. A pharmaceutical processor may begin cultivation upon being issued a permit by the Board.		
P	A pharmaceutical processor may begin cultivation upon being issued a permit by the Board.		
	Processor Permit		**18 VAC 110-60-130**
PD	Once the permit is issued,a processor may begin cultivation of Cannabis and the responsible party or a person who is qualified to provide supervision in accordance with 18VAC10-60-170 shall be present during hours of operation to ensure the safety, security and integrity of the Cannabis. Once Cannabis has been placed in the dispensing area of the pharmaceutical processor, a pharmacist shall be present during hours of operation to ensure the safety, security, and integrity of the Cannabis.The responsible party shall ensure security measures are adequate to protect the cannabis in the cultivation and production area from diversion at all times, and the PIC shall have concurrent responsibility for preventing diversion from the dispensing area. If there is a change in the designated opening date, the pharmaceutical processor shall notify the board office, and a pharmacist or the responsible party shall continue to be on site on a daily basis.		
	Notification of Changes		**18 VAC 110-60-140**
PD	Prior to making any change to the pharmaceutical processor or cannabis dispensing facility name, the pharmaceutical processor or cannabis dispensing facility shall submit an application for such change to the board and pay the fee.		
PD	Any person wishing to engage in the acquisition of an existing pharmaceutical processor or cannabis dispensing facility, change the location of an existing pharmaceutical processor or cannabis dispensing facility, make structural changes to an existing pharmaceutical processor or cannabis dispensing facility, or make changes to a previously approved security system shall submit an application to the board and pay the required fee.		
PD	The proposed location or structural changes shall be inspected by an authorized agent of the board prior to issuance of a permit. Cannabis, oil acquired from industrial hemp extract, or cannabis products shall not be moved to a new location until approval is granted by the inspector or board staff.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Closings, Going Out of Business, Change of Ownership		**18 VAC 110-60-150**
PD	At least 14 days prior to any change in ownership of an existing pharmaceutical processor or cannabis dispensing facility, the owner shall notify the board of the pending change.		
	Upon any change in ownership of an existing pharmaceutical processor or cannabis dispensing facility, the dispensing records for the two years immediately preceding the date of change of ownership and other required patient information shall be provided to the new owners on the date of change of ownership in substantially the same format as previously used immediately prior to the transfer to provide continuity of services.		
	The previous owner shall be held responsible for assuring the proper and lawful transfer of records on the date of the transfer.		
	General Provisions		**18 VAC 110-60-210**
PD	The PIC, pharmacist, responsible party, or person who is qualified to provide supervision in accordance with 18VAC110-60-170 on duty shall restrict access to the pharmaceutical processor or cannabis dispensing facility to: 1. A person whose responsibilities necessitate access to the pharmaceutical processor or cannabis dispensing facility and then for only as long as necessary to perform the person's job duties; or 2. A person who is a registered patient, parent, legal guardian, registered agent, or a companion of the patient in which case such person shall not be permitted behind the service counter or in other areas where Cannabis plants, extracts, or cannabis products are stored.		
	All pharmacists and pharmacy technicians shall at all times while at the pharmaceutical processor or cannabis dispensing facility have their current license or registration available for inspection by the board or the board's agent.		
	While inside the pharmaceutical processor or cannabis dispensing facility, all employees shall wear name tags or similar forms of identification that clearly identify them, including their position at the pharmaceutical processor or cannabis dispensing facility.		
	A pharmaceutical processor or cannabis dispensing facility shall be open for registered patients, parents, legal guardians, or registered agents to purchase cannabis products for a minimum of 35 hours a week, except as otherwise authorized by the board.		
	A pharmaceutical processor or cannabis dispensing facility that closes the dispensing area during its normal hours of operation shall implement procedures to notify registered patients, parents, legal guardians, and registered agents of when the pharmaceutical processor or cannabis dispensing facility will resume normal hours of operation. Such procedures may include telephone system messages and conspicuously posted signs.		
	If the cultivation, production, or dispensing area of the pharmaceutical processor or if a cannabis dispensing facility is or will be closed during its normal hours of operation for longer than two business days, the pharmaceutical processor or cannabis dispensing facility shall immediately notify the board.		
	A pharmacist shall counsel registered patients, parents, legal guardians, and registered agents, if applicable, regarding the use of cannabis products. Such counseling shall include information related to safe techniques for proper use and storage of cannabis products and for disposal of the products in a manner that renders them nonrecoverable.		
	The pharmaceutical processor or cannabis dispensing facility shall establish, implement, and adhere to a written alcohol-free, drug-free, and smoke-free work place policy that shall be available to the board or the board's agent upon request.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Advertising		**18 VAC 110-60-215**
PD	Advertising must accurately and legibly identify the pharmaceutical processor or cannabis dispensing facility responsible for its content and include a statement that cannabis products are for use by registered patients only. Any advertisement for cannabis products that is related to the benefits, safety, or efficacy, including therapeutic or medical claims, shall:		
	1. Be supported by substantial, current clinical evidence or data; and		
	2. Include information on side effects or risks associated with the use of cannabis.		
PD	Advertising shall not		
	1. Be misleading, deceptive, or false or contain any health-related statement that is untrue in any particular manner or tends to create a misleading impression as to the effects on health of cannabis consumption;		
	2. Contain a statement, design, illustration, picture, or representation that		
	a. Encourages or represents the recreational use of cannabis;		
	b. Targets or is attractive to persons younger than 18 years of age, including a cartoon character, a mascot, or any other depiction or image that is commonly used to market products to minors;		
	c. Displays the use of cannabis, including the consumption, smoking, or vaping of cannabis;		
	d. Encourages or promotes cannabis for use as an intoxicant; or		
	e. Is obscene or indecent.		
PD	A pharmaceutical processor or cannabis dispensing facility may list its business in public phone books, business directories, search engines, or other places where it is reasonable for a business to maintain an informational presence of its existence and a description of the nature of the business. A pharmaceutical processor or cannabis dispensing facility shall not engage in the use of pop-up digital advertisements.		
PD	Any website or social media site owned, managed, or operated by a pharmaceutical processor or cannabis dispensing facility shall employ a neutral age-screening mechanism that verifies that the user is at least 18 years of age, including by using an age-gate, age-screen, or age verification mechanism.		
PD	Communication and engagement for educational purposes with registered practitioners, registered patients, parents, legal guardians, registered agents, other health care practitioners, and the general public, including the dissemination of information permitted by 18VAC110-60-215 F and educational materials regarding the use of cannabis products available from the pharmaceutical processor or cannabis dispensing facility, is allowed.		
	No outdoor cannabis product advertising shall be placed within 1,000 feet of (i) a school or daycare; (ii) a public or private playground or similar recreational or child-centered facility; or (iii) a substance use disorder treatment facility.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
PD	Signs placed on the property of a pharmaceutical processor or cannabis dispensing facility shall not:		
	1. Display imagery of cannabis or the use of cannabis or utilize long luminous gas-discharge tubes that contain rarefied neon or other gases; registered agents to find the pharmaceutical processor or cannabis dispensing facility; or		
	2. Draw undue attention to the facility but may be designed to assist registered patients, parents, legal guardians, and		
	3. Be illuminated during non-business hours.		
	Prohibitions		**18 VAC 110-60-220**
P	No pharmaceutical processor shall:		
	1. Cultivate Cannabis plants or produce or dispense cannabis products in any place except the approved facility at the address of record on the application for the pharmaceutical processor permit.		
	2. Sell, deliver, transport, or distribute Cannabis, including cannabis products, to any other facility except for the wholesale distribution between pharmaceutical processors and to a cannabis dispensing facility pursuant to 18VAC110-60-251.		
	3. Produce or manufacture cannabis products for use outside of Virginia.		
	4. Provide cannabis products samples.		
P	Except for certain employee access to secured areas designated for cultivation and production and authorized by the responsible party pursuant to § 54.1-3442.6 of the Code of Virginia, no pharmaceutical processor or cannabis dispensing facility shall be open or in operation, and no person shall be in the dispensing area of a pharmaceutical processor or in a cannabis dispensing facility, unless a pharmacist is on the premises and directly supervising the activity within the dispensing area of the pharmaceutical processor or a cannabis dispensing facility. At all other times, the dispensing area of the pharmaceutical processor or the cannabis dispensing facility shall be closed and properly secured.		
PD	No pharmaceutical processor or cannabis dispensing facility shall sell anything other than cannabis products except for devices for administration of dispensed products or hemp based CBD products that meet the applicable standards set forth in state and federal law and that meet testing requirements of 18VAC110-60-280 D 2 and 3.		
	No cannabis products shall be consumed on the premises of a pharmaceutical processor or cannabis dispensing facility, except for emergency administration to a registered patient. Such administration shall be recorded and a file maintained for a period of two years.		
	No person except a pharmaceutical processor or cannabis dispensing facility employee or a registered patient, parent, legal guardian, registered agent or a companion of a patient shall be allowed on the premises of a processor or facility with the following exceptions: laboratory staff may enter a processor for the sole purpose of identifying and collecting Cannabis or cannabis products samples for purposes of conducting laboratory tests; the board or the board's authorized representative may waive the prohibition upon prior written request.		
	Notwithstanding the requirements of subsection F of this section, an agent of the board or local law enforcement or other federal, state, or local government officials may enter any area of a pharmaceutical processor or cannabis dispensing facility if necessary to perform their governmental duties.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
PD	All persons who have been authorized in writing to enter the facility by the board or the board's authorized representative shall obtain a visitor identification badge from a pharmaceutical processor or cannabis dispensing facility employee prior to entering the processor or facility.		
PD	1. An employee shall escort and monitor an authorized visitor at all times the visitor is in the pharmaceutical processor or cannabis dispensing facility.		
	2. A visitor shall visibly display the visitor identification badge at all times the visitor is in the pharmaceutical processor or cannabis dispensing facility and shall return the visitor identification badge to an employee upon exiting the processor or facility.		
	3. All visitors shall log in and out. The pharmaceutical processor or cannabis dispensing facility shall maintain the visitor log that shall include the date, time, and purpose of the visit and that shall be available to the board.		
	4. If an emergency requires the presence of a visitor and makes it impractical for the pharmaceutical processor or cannabis dispensing facility to obtain a waiver from the board, the processor or cannabis dispensing facility shall provide written notice to the board as soon as practicable after the onset of the emergency. Such notice shall include the name and company affiliation of the visitor, the purpose of the visit, and the date and time of the visit. A pharmaceutical processor or cannabis dispensing facility shall monitor the visitor and maintain a log of such visit as required by this subsection.		
PD	No cannabis products shall be sold, dispensed, or distributed via a delivery service or any other manner outside of a pharmaceutical processor or cannabis dispensing facility, except that a registered parent, legal guardian, or registered agent or an agent of the processor or cannabis dispensing facility may deliver cannabis products to the registered patient or in accordance with 18VAC110-60-310 A.		
	Inventory Requirements		**18 VAC 110-60-230**
PD	Each pharmaceutical processor or cannabis dispensing facility prior to commencing business shall:		
	1. Conduct an initial comprehensive inventory of all Cannabis plants, including the seeds, parts of plants, extracts, and cannabis products, at the facility. The responsible party shall ensure all required inventories are performed in the cultivation and production areas, and the PIC shall ensure all required inventories are performed in the dispensing area. The inventories shall include, at a minimum, the date of the inventory, a summary of the inventory findings, and the name, signature, and title of the pharmacist or pharmacy technician, responsible party, or person authorized by the responsible party who provides supervision of cultivation or production-related activities who conducted the inventory. If a facility commences business with no Cannabis or cannabis products on hand, the pharmacist or responsible party shall record this fact as the initial inventory		
	2. Establish ongoing inventory controls and procedures for the conduct of inventory reviews and comprehensive inventories of all Cannabis plants, including the seeds, parts of plants, extracts, and cannabis products, that shall enable the facility to detect any diversion, theft, or loss in a timely manner.		
P	Upon commencing business, each pharmaceutical processor shall conduct a weekly inventory of all Cannabis plants, including the seeds, parts of plants, and cannabis products in stock, that shall include, at a minimum, the date of the inventory, a summary of the inventory findings, and the name, signature, and title of the pharmacist, pharmacy technician, responsible party, or person authorized by the responsible party who provides supervision of cultivation or production-related activities who conducted the inventory.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
PD	Upon commencing business, each cannabis dispensing facility shall maintain a perpetual inventory of all cannabis products received and dispensed that accurately indicates the physical count of each cannabis product on hand at the time of performing the inventory. The perpetual inventory shall include a reconciliation of each cannabis product at least monthly with a written explanation for any difference between the physical count and the theoretical count.		
	The record of all cannabis products sold, dispensed, or otherwise disposed of shall show the date of sale or disposition; the name of the pharmaceutical processor; the name and address of the registered patient, parent, legal guardian, or registered agent to whom the cannabis product was sold; the kind and quantity of cannabis product sold or disposed of; and the method of disposal.		
	A complete and accurate record of all Cannabis plants, including the seeds, parts of plants, and cannabis products on hand shall be prepared annually on the anniversary of the initial inventory or such other date that the PIC or responsible party may choose, so long as it is not more than one year following the prior year's inventory.		
	All inventories, procedures, and other documents required by this section shall be maintained on the premises and made available to the board or its agent.		
	Inventory records shall be maintained for three years from the date the inventory was taken.		
	Whenever any sample or record is removed by a person authorized to enforce state or federal law for the purpose of investigation or as evidence, such person shall tender a receipt in lieu thereof and the receipt shall be kept for a period of at least three years.		
	Security Requirements		**18 VAC 110-60-240**
P	A pharmaceutical processor shall initially cultivate only the number of Cannabis plants necessary to produce cannabis products for the number of patients anticipated within the first nine months of operation. Thereafter, the processor shall not maintain cannabis product in excess of the quantity required for normal efficient operation.		
	At no time shall a cannabis dispensing facility maintain cannabis products in excess of the quantity required for normal, efficient operation.		
	Items a pharmaceutical processor shall properly secure include Cannabis plants, seeds, parts of plants, extracts and cannabis products. A cannabis dispensing facility shall properly secure cannabis products. To secure these items a pharmaceutical processor and a cannabis dispensing facility shall:		
	1. Maintain all Cannabis plants, seeds, parts of plants, extracts, and cannabis products in a secure area or location accessible only by the minimum number of authorized employees essential for efficient operation.		
	2. Store all cut parts of Cannabis plants, extracts, or cannabis productsl in an approved safe or approved vault within the pharmaceutical processor or cannabis dispensing facility and not sell cannabis oil products when the pharmaceutical processor or cannabis dispensing facility is closed.		
	3. Keep all approved safes, approved vaults, or any other approved equipment or areas used for the production, cultivation, harvesting, processing, manufacturing, or storage of cannabis products securely locked or protected from entry, except for the actual time required to remove or replace the Cannabis, seeds, parts of plants, extracts, or cannabis products;		
	4. Keep all locks and security equipment in good working order.		
	5. Restrict access to keys or codes to all safes, approved vaults, or other approved equipment or areasin the dispensing area to pharmacists practicing at the pharmaceutical processor or cannabis dispensing facility.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	6. Restrict access to keys or codes to all safes, approved vaults, or other approved equipment or areas in the cultivation and production areas to the responsible party and to those authorized by the responsible party who shall be the pharmacists practicing in the processor or persons supervising cultivation-related or production-related activities at the processor; and		
	7. Not allow keys to be left in the locks or accessible to persons not authorized by the PIC or responsible party.		
PD	Employees, other than a pharmacist or person supervising cultivation-related or production-related activities at the processor, but so designated by the PIC or responsible party, may have the ability to unlock a secured area to gain entrance to perform required job duties, but only during hours of operation of the processor or dispensing facility. At no time shall these employees have access to the security system.		
PD	The pharmaceutical processor or cannabis dispensing facility shall have an adequate security system to prevent and detect diversion, theft, or loss of Cannabis seeds, plants, extracts, or cannabis products. A device for the detection of breaking and a back-up alarm system with an ability to remain operational during a power outage shall be installed in each pharmaceutical processor or cannabis dispensing facility. The installation and the device shall be based on accepted alarm industry standards and subject to the following conditions:		
	1. The device shall be a sound, microwave, photoelectric, ultrasonic, or any other generally accepted and suitable device.		
	2. The device shall be monitored in accordance with accepted industry standards, maintained in operating order, have an auxiliary source of power, and be capable of sending an alarm signal to the monitoring entity when breached if the communication line is not operational.		
	3.The device shall fully protect the entire processor or facility and shall be capable of detecting breaking by any means when activated;		
	4. The device shall include a duress alarm, a panic alarm, and automatic voice dialer.		
	5. Access to the alarm system for the dispensing area of the processor or cannabis dispensing facility shall be restricted to the pharmacists working at the pharmaceutical processor or cannabis dispensing facility, and the system shall be activated whenever the processor or facility is closed for business. Access to the alarm system in areas of a pharmaceutical processor that designated for cultivation and production shall be restricted to the responsible party and to those authorized by the responsible party who shall be the pharmacists practicing at the pharmaceutical processor or person supervising cultivation-related or production-related activities at the processor.		
PD	A pharmaceutical processor or cannabis dispensing facility shall keep the outside perimeter of the premises well-lit.		
P	A processor or facility shall have video cameras in all areas that may contain Cannabis plants, seeds, parts of plants, extracts, or cannabis products and at all points of entry and exit, which shall be appropriate for the normal lighting conditions of the area under surveillance.products		
PD	1. The processor or facility shall direct cameras at all approved safes, approved vaults, dispensing areas, or cannabis product sales areas, and any other area where Cannabis plants, seeds, extracts, or cannabis products are being produced, harvested, manufactured, stored, or handled. At entry and exit points, the processor or facility shall angle cameras so as to allow for the capture of clear and certain identification of any person entering or exiting the facility.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
PD	2. The video system shall have:		
	a. A failure notification system that provides an audible, text, or visual notification of any failure in the surveillance system. The failure notification system shall provide an alert to the processor or facility within five minutes of the failure, either by telephone, email, or text message.		
	b. The ability to immediately produce a clear color still photo that is a minimum of 9600 dpi from any camera image (live or recorded).		
	c. A date and time stamp embedded on all recordings. The date and time shall be synchronized and set correctly and shall not significantly obscure the picture.		
	d. The ability to remain operational during a power outage.		
PD	3. All video recordings shall allow for the exporting of still images in an industry standard image format. Exported video shall have the ability to be archived in a proprietary format that ensures authentication of the video and guarantees that no alteration of the recorded image has taken place. Exported video shall also have the ability to be saved in an industry standard file format that can be played on a standard computer operating system. A pharmaceutical processor or cannabis dispensing facility shall erase all recordings prior to disposal or sale of the facility; and		
PD	4. The processor or facility shall make 24-hour recordings from all video cameras available for immediate viewing by the board or the board's agent upon request and shall retain the recordings for at least 30 days. If a processor or facility is aware of a pending criminal, civil, or administrative investigation or legal proceeding for which a recording may contain relevant information, the processor or facility shall retain an unaltered copy of the recording until the investigation or proceeding is closed or the entity conducting the investigation or proceeding notifies the pharmaceutical processor or cannabis dispensing facility PIC that it is not necessary to retain the recording.		
	The processor or facility shall maintain all security system equipment and recordings in a secure location so as to prevent theft, loss, destruction, or alterations. All security equipment shall be maintained in good working order and shall be tested at least every six months.		
	A pharmaceutical processor or cannabis dispensing facility shall limit access to surveillance areas to persons who are essential to surveillance operations, law-enforcement agencies, security system service employees, the board or the board's agent, and others when approved by the board. A processor or facility shall make available a current list of authorized employees and security system service employees who have access to the surveillance room to the processor or facility. The pharmaceutical processor or cannabis dispensing facility shall keep all onsite surveillance rooms locked and shall not use such rooms for any other function.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Storage & Handling		**18 VAC 110-60-250**
PD	A pharmaceutical processor or cannabis dispensing facility shall:		
	1.Have storage areas that provide adequate lighting, ventilation, sanitation, temperature, and humidity as defined in 18VAC110-60-10 and space, equipment, and security conditions for the cultivation of Cannabis and the production and dispensing of cannabis products.		
	<table><tr><th>Room or Phase</th><th>Temperature</th><th>Humidity</th></tr><tr><td>Mother room</td><td>65 - 85° F</td><td>50% - 75%</td></tr><tr><td>Nursery phase</td><td>65 - 85° F</td><td>50% - 75%</td></tr><tr><td>Vegetation phase</td><td>65 - 85° F</td><td>50% - 75%</td></tr><tr><td>Flower/harvest phase</td><td>65 - 85° F</td><td>40% - 75%</td></tr><tr><td>Drying/extraction rooms</td><td>< 75° F</td><td>40% - 75%</td></tr></table>		
	2. Separate for storage in a quarantined area Cannabis plants, seeds, parts of plants, extracts, including cannabis products, that is outdated, damaged, deteriorated, misbranded, or adulterated, or whose containers or packaging have been opened or breached, until such Cannabis plants, seeds, parts of plants, extracts, or cannabis products are destroyed.		
	3.Be maintained in a clean, sanitary, and orderly condition.		
	4. Be free from infestation by insects, rodents, birds, or vermin of any kind.		
P	A pharmaceutical processor shall compartmentalize all areas in the facility based on function and shall restrict access between compartments.		
	The pharmaceutical processor shall:		
	1. Store all Cannabis, including seeds, parts of plants, extracts, and cannabis products, in the process of production, transfer, or analysis in such a manner as to prevent diversion, theft, or loss.		
	2. Make Cannabis, including the seeds, parts of plants, extracts, and cannabis products accessible only to the minimum number of specifically authorized employees essential for efficient operation.		
	3. Return the aforementioned items to their secure location immediately after completion of the production, transfer, or analysis process or at the end of the scheduled business day.		
	If a production process cannot be completed at the end of a working day, the pharmacist, responsible party, or other person authorized by the responsible party to supervise cultivation and production at the processor shall securely lock the processing area or tanks, vessels, bins, or bulk containers containing Cannabis, including the seeds, parts of plants, extracts, and cannabis products, inside an area or building that affords adequate security.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Policies & Procedures		**18 VAC 110-60-250**
P	The processor shall establish, maintain, and comply with written policies and procedures regarding best practices for the secure and proper cultivation of Cannabis and production of cannabis products. These shall include policies and procedures that:		
	1. Restrict movement between compartments.		
	2. Provide for different colored identification cards for facility employees based on the compartment to which they are assigned at a given time so as to ensure that only employees necessary for a particular function have access to that compartment of the facility.		
	3.Require pocketless clothing for all employees working in an area containing Cannabis plants, seeds, and extracts, including cannabis oil and cannabis products.		
	4. Document the chain of custody of all Cannabis plants, parts of plants, seeds, extracts, and cannabis products.		
PD	A cannabis dispensing facility shall establish, maintain, and comply with written policies and procedures regarding best practices for the secure and proper dispensing of cannabis products, including a requirement for pocketless clothing for all facility employees working in an area containing cannabis products.		
	The PIC and responsible party of a pharmaceutical processor or the PIC of a cannabis dispensing facility shall establish, maintain, and comply with written policies and procedures for the cultivation, production, security, storage, and inventory of Cannabis, including the seeds, parts of plants, extracts, and the cannabis products, as applicable.		
	Such policies and procedures shall include methods for identifying, recording, and reporting diversion, theft, or loss, and for correcting all errors and inaccuracies in inventories.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Pharmaceutical processors and cannabis dispensing facilities shall include in their written policies and procedures a process for the following:		
PD	1. Handling mandatory and voluntary recalls of cannabis products. The process shall be adequate to deal with recalls due to any action initiated at the request of the board and any voluntary action by the pharmaceutical processor or cannabis dispensing facility to (i) remove defective or potentially defective cannabis products from the market or (ii) promote public health and safety by replacing existing cannabis products with improved products or packaging.		
PD	2. Preparing for, protecting against, and handling any crises that affect the security or operation of any facility in the event of strike, fire, flood, or other natural disaster, or other situations of local, state, or national emergency.		
PD	3. Ensuring that any outdated, damaged, deteriorated, misbranded, or adulterated Cannabis, including seeds, parts of plants, extracts, and cannabis products, is segregated from all other Cannabis, seeds, parts of plants, extracts, and cannabis products and destroyed. This procedure shall provide for written documentation of the Cannabis, including seeds, parts of plants, extracts, and cannabis products disposition.		
PD	4. Ensuring the oldest stock of Cannabis, including seeds, parts of plants, extracts, and cannabis products are used first. The procedure may permit deviation from this requirement if such deviation is temporary and appropriate.		
	Record Keeping Requirements		**18 VAC 110-60-260**
	. If a pharmaceutical processor or cannabis dispensing facility uses an electronic system for the storage and retrieval of patient information or other records related to cultivating, producing, and dispensing cannabis products, as applicable, the pharmaceutical processor or cannabis dispensing facility shall use a system that:		
PD	1. Guarantees the confidentiality of the information contained in the system.		
PD	2. Is capable of providing safeguards against erasures and unauthorized changes in data after the information has been entered and verified by the pharmacist or responsible party.		
PD	3. Is capable of being reconstructed in the event of a computer malfunction or accident resulting in the destruction of the data bank.		
PD	All records relating to the inventory, laboratory results, and dispensing shall be maintained for a period of three years and shall be made available to the board upon request.		
	Reportable Events & Security		**18 VAC 110-60-270**
PD	Upon becoming aware of (i) diversion, theft, loss, or discrepancies identified during inventory; (ii) unauthorized destruction of any cannabis products; or (iii) any loss or unauthorized alteration of records related to cannabis products or qualifying patients, a pharmacist, responsible party, pharmaceutical processor or cannabis dispensing facility shall immediately notify appropriate law-enforcement authorities and the board.		
PD	A pharmacist, responsible party, pharmaceutical processor, or cannabis dispensing facility shall provide the notice required by 18VAC110-60-270 (A) to the board by way of a signed statement that details the circumstances of the event, including an accurate inventory of the quantity and brand names of cannabis product diverted, stolen, lost, destroyed, or damaged and confirmation that the local law-enforcement authorities were notified.		
PD	A pharmacist, responsible party, pharmaceutical processor, or facility shall make such notice no later than 24 hours after discovery of the event.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
PD	A pharmacist, responsible party, pharmaceutical processor, or cannabis dispensing facility shall notify the board no later than the next business day, followed by written notification no later than 10 business days, of any of the following: 1. An alarm activation or other event that requires a response by public safety personnel. 2. A breach of security. 3. The failure of the security alarm system due to a loss of electrical support or mechanical malfunction that is expected to last longer than eight hours. 4. Corrective measures taken, if any.		
	A pharmacist, responsible party, pharmaceutical processor, or cannabis dispensing facility shall immediately notify the board of an employee convicted of a felony or any offense referenced in § 54.1-3442.6 (J) of the Code of Virginia.		
	Devices, Hemp Based CBD Products & Inert Product Samples		**18 VAC 110-60-321**
PD	A pharmaceutical processor or cannabis dispensing facility may have for sale, on-site, devices intended for the administration of dispensed cannabis products and hemp based CBD products that meet the applicable standards set forth in state and federal law and that meet testing requirements of 18VAC110-60-280 D 2 and D 3..		
	The pharmaceutical processor or cannabis dispensing facility may use and distribute inert product samples that do not contain any active cannabinoids for patient demonstration exclusively at the pharmaceutical processor or cannabis dispensing facility, without the need for a written certification. Such inert product samples may not be sold or further distributed.		
	Disposal of Cannabis Products		**18 VAC 110-60-330**
P	To mitigate the risk of diversion, a pharmaceutical processor shall routinely and promptly dispose of undesired, excess, unauthorized, obsolete, adulterated, misbranded, or deteriorated green waste, extracts, and cannabis products, as applicable. Green waste includes Cannabis plants, seeds and parts of plants. Green waste shall be weighed, ground, and combined with a minimum of 51% non-cannabis waste to render it unrecognizable.		
	The destruction and disposal of green waste, extracts, and cannabis products, as applicable, shall be witnessed by a pharmacist and at least one other employee of the pharmaceutical processor or cannabis dispensing facility, respectively, and shall be conducted under video surveillance.		
	The persons destroying and disposing of the green waste, extracts, or cannabis products shall maintain and make available a separate record of each occurrence of destruction and disposal indicating: 1. The date and time of destruction and disposal. 2. The manner of destruction and disposal. 3. The name and quantity of cannabis product and green waste destroyed and disposed of. 4. The signatures of the persons destroying and disposing of the green waste, extracts, or cannabis products.		
	The record of destruction and disposal shall be maintained at the pharmaceutical processor or cannabis dispensing facility for three years from the date of destruction and disposal.		

Cultivation			
P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Cultivation & Production of Cannabis Products		**18 VAC 110-60-280**
P	No cannabis products shall have had pesticide chemicals or petroleum-based solvents used during the cultivation, extraction, production, or manufacturing process, except that the board may authorize the use of pesticide chemicals for purposes of addressing an infestation that could result in a catastrophic loss of Cannabis crops.		
	Cultivation methods for Cannabis plants and extraction methods used to produce the cannabis products shall be performed in a manner deemed safe and effective based on current standards or scientific literature.		
	No cannabis products intended to be vaporized or inhaled shall contain vitamin E acetate.		
	Any Cannabis plant, seed, parts of plant, extract, or cannabis oil not in compliance with this section shall be deemed adulterated.		
	Hemp Extract		**18 VAC 110-60-280**
P	A pharmaceutical processor may acquire oil from industrial hemp extract for the purpose of formulating such oil extract with cannabis plant extract into allowable dosages of cannabis oil provided:		
	1. The pharmaceutical processor acquires the oil from industrial hemp extract processed in Virginia and in compliance with state or federal law from a registered industrial hemp dealer or processor;		
	2. The oil from industrial hemp acquired by a pharmaceutical processor is subject to the same third-party testing requirements applicable to cannabis plant extract as verified by testing performed by a laboratory located in Virginia and in compliance with state law; and		
	3. The industrial hemp dealer or processor provides such third-party testing results to the pharmaceutical processor before oil from industrial hemp is acquired.		
	A pharmaceutical processor acquiring oil from industrial hemp extract shall ensure receipt of a record of the transaction that shows the date of distribution, the names and addresses of the registered industrial hemp dealer or processor distributing the product and the pharmaceutical processor receiving the product, and the kind and quantity of product being distributed. The record of the transaction shall be maintained by the pharmaceutical processor with its records of receipt. Such records shall be maintained by each pharmaceutical processor for three years.		
	A pharmaceutical processor shall maintain policies and procedures for the proper storage and handling of oil from industrial hemp extract, to include a process for executing or responding to mandatory and voluntary recalls in a manner that complies with 18VAC110-60-250.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Registration of Products		**18 VAC 110-60-285**
	A pharmaceutical processor shall assign a brand name to each product of cannabis. The pharmaceutical processor shall register each brand name with the board on a form prescribed by the board prior to any dispensing and shall associate each brand name with a specific laboratory test that includes a terpenes profile and a list of all active ingredients, including:		
P	1. Tetrahydrocannabinol (THC). 2. Tetrahydrocannabinol acid (THCA). 3. Cannabidiols (CBD). 4. Cannabidiolic acid (CBDA). For botanical cannabis products, only the total cannabidiol (CBD) and total tetrahydrocannabinol (THC) are required		
	A pharmaceutical processor shall not label two products with the same brand name unless the laboratory test results for each product indicate that they contain the same level of each active ingredient listed in subsection A of this section within a range of 90% to 110%.		

Production			
P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Production of Cannabis Products		**§54.1-3442.7**
	The concentration of delta-9-tetrahydrocannabinol in any cannabis product on site may be up to 10 percent greater than or less than the level of delta-9-tetrahydrocannabinol measured for labeling.		
P	A pharmaceutical processor shall :		
	1. Ensure that such concentration in any cannabis product on site is within such range.		
	2. Establish a stability testing schedule of cannabis product.		
	Labeling of Batch of Cannabis Products		**18 VAC 110-60-290**
	Cannabis products produced as a batch shall not be adulterated. Cannabis products produced as a batch shall be:		
	1. Processed, packaged, and labeled according to the U.S. Food and Drug Administration's Current Good Manufacturing Practice in Manufacturing, Packaging, Labeling, or Holding Operations for Dietary Supplements, 21 CFR Part 111.		
	2. Labeled with:		
	a. The name and address of the pharmaceutical processor.		
	b. The brand name of the cannabis product that was registered with the board pursuant to 18VAC110-20-285.		
	c. A unique serial number that matches the product with the pharmaceutical processor batch and lot number so as to facilitate any warnings or recalls the board or pharmaceutical processor deem appropriate.		
	d. The date of testing and packaging.		
P	e. The expiration date which shall be six months or less from the date of packing, unless supported by stability testing.		
	f. The quantity of cannabis products contained in the batch.		
	g. A terpenes profile and a list of all active ingredients, including: i. tetrahydrocannabinol (THC). ii. tetrahydrocannabinol acid (THCA). iii. cannabidiol (CBD). iv. cannabidiolic acid (CBDA).		
	For botanical cannabis products, only the total cannabidiol (CBD) and total tetrahydrocannabinol (THC) are required		
	h. For cannabis oil products, pass or fail rating based on the laboratory's microbiological, mycotoxins, heavy metals, residual solvents, and pesticide chemical residue analysis, and;		
	i. For botanical cannabis products, a pass or fail rating based on the laboratory's microbiological, mycotoxins, heavy metals, pesticide chemical residue analysis, water activity and moisture content, and the potency.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Laboratory Requirements & Testing		**18 VAC 110-60-300**
	No pharmaceutical processor shall utilize a laboratory to handle, test, or analyze cannabis products unless such laboratory complies with the requirements of 18VAC110-60-300 - Laboratory requirements		
	After processing and before dispensing the cannabis oil product, a pharmaceutical processor shall make a sample available from each homogenized batch of product for a laboratory to (i) test for microbiological contaminants, mycotoxins, heavy metals, residual solvents, and pesticide chemical residue, and (ii) conduct an active ingredient analysis and terpenes profile. Each laboratory shall determine a valid sample size for testing, which may vary due to sample matrix, analytical method, and laboratory-specific procedures. A minimum sample size of 0.5% of individual units for dispensing or distribution from each homogenized batch of cannabis oil is required to achieve a representative sample for analysis.		
P	A pharmaceutical processor shall make a sample available from each harvest batch of botanical cannabis product to (i) test for microbiological contaminants, mycotoxins, heavy metals, pesticide chemical reside, water activity and moisture content, and (ii) conduct an active ingredient analysis and terpenes profile. In determining the minimum sample size for testing from each batch of botanical cannabis, the certified testing laboratory may determine the minimum sample size. The same must be representative of the entire batch to include selection from various points in the batch lot and be of sufficient sample size to allow for analysis of all required tests.		
	From the time that a batch of cannabis product has been sampled for testing until the laboratory provides the results from its tests and analysis, the pharmaceutical processor shall segregate and withhold from use the entire batch, except the samples that have been removed by the laboratory for testing. During this period of segregation, the pharmaceutical processor shall maintain the batch in a secure, cool, and dry location so as to prevent the batch from becoming contaminated or losing its efficacy.		
PD	Under no circumstances shall a pharmaceutical processor or cannabis dispensing facility sell a cannabis product prior to the time that the laboratory has completed its testing and analysis and provided a certificate of analysis to the pharmaceutical processor or other designated facility employee.		
P	The processor shall require the laboratory to immediately return or properly dispose of any cannabis products and materials upon the completion of any testing, use, or research.		
	The items in lines 34 through 46 refer to testing for cannabis oil product 18VAC110-60-300 (G)		
P	If a sample of cannabis oil product does not pass the microbiological, mycotoxin, heavy metal, pesticide chemical residue, or residual solvent test based on the standards set forth in this subsection, the batch may be remediated with further processing. After further processing, the batch shall be retested for microbiological, mycotoxin, heavy metal, pesticide chemical residue, and residual solvent. and an active ingredient analysis and terpenes profile shall be conducted.		
	1. For purposes of the microbiological test, a cannabis oil product sample shall be deemed to have passed if it satisfies the standards set forth in Section 1111 of the United States Pharmacopeia.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
P	2.For purposes of the mycotoxin test, a sample of cannabis oil product shall be deemed to have passed if it meets the following standards:		
	<table><tr><th>Test Specification</th><th></th></tr><tr><td>Aflatoxin B1</td><td><20 ug/kg of Substance</td></tr><tr><td>Aflatoxin B2</td><td><20 ug/kg of Substance</td></tr><tr><td>Aflatoxin G1</td><td><20 ug/kg of Substance</td></tr><tr><td>Aflatoxin G2</td><td><20 ug/kg of Substance</td></tr><tr><td>Ochratoxin A</td><td><20 ug/kg of Substance</td></tr></table>		
P	3. For purposes of the heavy metal test, a sample of cannabis oil product shall be deemed to have passed if it meets the following standards:		
	<table><tr><th>Metal</th><th>Limits - parts per million (ppm)</th></tr><tr><td>Arsenic</td><td><10 ppm</td></tr><tr><td>Cadmium</td><td><4.1 ppm</td></tr><tr><td>Lead</td><td><10 ppm</td></tr><tr><td>Mercury</td><td><2 ppm</td></tr></table>		
	For purposes of the pesticide chemical residue test, a sample of cannabis oil product shall be deemed to have passed if it satisfies the most stringent acceptable standard for a pesticide chemical residue in any food item as set forth in Subpart C of the federal Environmental Protection Agency's regulations for Tolerances and Exemptions for Pesticide Chemical Residues in Food, 40 CFR Part 180.		
	For purposes of the active ingredient analysis, a sample of the cannabis oil product shall be tested for: a. Tetrahydrocannabinol (THC); b. Tetrahydrocannabinol acid (THC-A); c. Cannabidiols (CBD); and d. Cannabidiolic acid (CBDA).		
	For the purposes of the residual solvent test, a sample of the cannabis oil product shall be deemed to have passed if it meets the standards and limits recommended by the American Herbal Pharmacopia for Cannabis Inflorescence.		
	The items in lines 49 through 59 refer to testing for botanical cannabis product 18VAC110-60-300 (H)		
P	If a sample of botanical cannabis product does not pass the microbiological, mycotoxin, heavy metal, pesticide chemical residue, water activity, or moisture content test based on the standards set forth in this subsection, the batch may be remediated. Once remediated, the batch shall be retested for microbiological, mycotoxin, heavy metal, pesticide chemical residue, water activity, and moisture content, and an active ingredient analysis and terpenes profile shall be conducted. If the botanical cannabis batch fails retesting, it shall be considered usable cannabis and may be processed into cannabis oil, unless the failure is related to pesticide requirements, in which case the batch shall not be considered usable cannabis and shall not be processed into cannabis oil.		
	1. For purposes of the microbiological test, a botanical cannabis product sample shall be deemed to have passed if it satisfies the standards set forth in the most current American Herbal Pharmacopoeia Cannabis Inflorescence Standards of Identity, Analysis, and Quality Control.		

<table>
<tr><th colspan="2">P applies to Pharmaceutical Processor. D applies Dispensing Facility</th><th>Result</th><th>Notes</th></tr>
<tr><td rowspan="2">P</td><td>2.For purposes of the mycotoxin test, a sample of botanical cannabis product shall be deemed to have passed if it meets the following standards:</td><td></td><td></td></tr>
<tr><td>
<table>
<tr><th>Test Specification</th><th></th></tr>
<tr><td>Aflatoxin B1</td><td><20 ug/kg of Substance</td></tr>
<tr><td>Aflatoxin B2</td><td><20 ug/kg of Substance</td></tr>
<tr><td>Aflatoxin G1</td><td><20 ug/kg of Substance</td></tr>
<tr><td>Aflatoxin G2</td><td><20 ug/kg of Substance</td></tr>
<tr><td>Ochratoxin A</td><td><20 ug/kg of Substance</td></tr>
</table>
</td><td></td><td></td></tr>
<tr><td rowspan="2">P</td><td>3. For purposes of the heavy metal test, a sample of botanical cannabis product shall be deemed to have passed if it meets the following standards:</td><td></td><td rowspan="2"></td></tr>
<tr><td>
<table>
<tr><th>Metal</th><th>Limits - parts per million (ppm)</th></tr>
<tr><td>Arsenic</td><td><10 ppm</td></tr>
<tr><td>Cadmium</td><td><4.1 ppm</td></tr>
<tr><td>Lead</td><td><10 ppm</td></tr>
<tr><td>Mercury</td><td><2 ppm</td></tr>
</table>
</td><td></td></tr>
<tr><td rowspan="3">P</td><td colspan="3">For purposes of the pesticide chemical residue test, a sample of botanical cannabis product shall be deemed to have passed if it satisfies the most stringent acceptable standard for a pesticide chemical residue in any food item as set forth in Subpart C of the federal Environmental Protection Agency's regulations for Tolerances and Exemptions for Pesticide Chemical Residues in Food, 40 CFR Part 180.</td></tr>
<tr><td>For purposes of the active ingredient analysis, a sample of the botanical cannabis product shall be tested for:
a. Tetrahydrocannabinol (THC);
c. Cannabidiols (CBD); and</td><td></td><td></td></tr>
<tr><td>For the purposes of water activity and moisture content for botanical cannabis, the product shall be deemed to have passed if the water activity rate does not exceed 0.65Aw and the moisture content does not exceed 15%.</td><td></td><td></td></tr>
<tr><td rowspan="3">P</td><td>If a sample of cannabis product passes the required tests listed in 18VAC110-60-300 G and H, the entire batch may be utilized by the processor for immediate packaging and labeling for sale. An expiration date shall be assigned to the product that is based upon validated stability testing that addresses product stability when opened and the shelf-life for unopened products, except stability testing shall not be required for cannabis products if the pharmaceutical processor assigns an expiration date of six months or less from the date of packaging.</td><td></td><td></td></tr>
<tr><td>The processor shall require the laboratory to file with the board an electronic copy of each laboratory test result for any batch that does not pass the required tests listed in 18VAC110-60-300 G and H at the same time that it transmits those results to the pharmaceutical processor. In addition, the laboratory shall maintain the laboratory test results and make them available to the board or an agent of the board.</td><td></td><td></td></tr>
<tr><td>Each pharmaceutical processor shall have such laboratory results available upon request to registered patients, parents, legal guardians, or registered agents and registered practitioners who have certified qualifying patients, the board, or an agent of the board.</td><td></td><td></td></tr>
<tr><td colspan="4"></td></tr>
</table>

Wholesale Distribution			
P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Wholesale Distribution of Cannabis		**18VAC110-60-251**
PD	Cannabis oil, cannabis products, botanical cannabis, and usable cannabis from a batch that have passed the tests required in 18VAC110-60-300 G and H and are packaged and labeled for sale with an appropriate expiration date in accordance with 18VAC110-60-300 may be wholesale distributed between pharmaceutical processors and between a pharmaceutical processor and a cannabis dispensing facility		
	Cannabis oil products from a batch that passed the microbiological, mycotoxin, heavy metal, residual solvent, and pesticide chemical residue tests and are packaged and labeled for sale with an appropriate expiration date in accordance with 18VAC110-60-300 may be wholesale distributed between cannabis dispensing facilities		
	A pharmaceutical processor or cannabis dispensing facility wholesale distributing the products shall create a record of the transaction that shows (i) the date of distribution, (ii) the names and addresses of the processor or cannabis dispensing facility distributing the product and the processor or cannabis dispensing facility receiving the product, (iii) the kind and quantity of product being distributed, and (iv) the batch and lot identifying information to include harvest date, testing date, processing or manufacturing date, and expiration date.		
	The record of the transaction shall be maintained by the distributing pharmaceutical processor or cannabis dispensing facility with its records of distribution, and a copy of the record shall be provided to and maintained by the processor or facility receiving the product in its records of receipt		
	Such records shall be maintained by each process or facility for three years in compliance with 18VAC110-60-260.		
	A pharmaceutical processor or cannabis dispensing facility wholesale distributing cannabis products shall provide the receiving processor or cannabis dispensing facility with a copy of the lab results for the distributed product or electronic access to the information that can be shared upon request to registered patients, parents, legal guardians, registered agents, registered practitioners who have certified qualifying patients, or an agent of the board		
	A pharmaceutical processor or cannabis dispensing facility wholesale distributing cannabis products shall store and handle products and maintain policies and procedures, to include a process for executing or responding to mandatory and voluntary recalls, in a manner that complies with 18VAC110-60-250.		
	If a pharmaceutical processor or cannabis dispensing facility wholesale distributing products uses an electronic system for the storage and retrieval of records related to distributing products, the pharmaceutical processor shall use a system that is compliant with 18VAC110-60-260.		

Dispensing			
P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Dispensing Facility		**18VAC110-60-135**
PD	Once the facility is in possession of cannabis products, a pharmacist shall be on site at all times during the declared hours of operation.		
	Dispensing of Cannabis Products		**§54.1-3442.6**
PD	A pharmaceutical processor to whom a permit has been issued by the Board may establish up to five cannabis dispensing facilities for the dispensing of cannabis product that has been cultivated and produced on the premises of a pharmaceutical processor permitted by the Board. Each cannabis dispensing facility shall be located within the same health service area as the pharmaceutical processor.		
	Dispensing of Cannabis Products		**§54.1-3442.7**
PD	A pharmaceutical processor or cannabis dispensing facility shall dispense or deliver cannabis products only in person to (i) a patient who is a Virginia resident or temporarily resides in Virginia as made evident to the Board, has been issued a valid written certification, and is registered with the Board pursuant to § 54.1-3408.3; (ii) such patient's registered agent; or (iii) if such patient is a minor or an incapacitated adult as defined in § 18.2-369, such patient's parent or legal guardian who is a Virginia resident or temporarily resides in Virginia as made evident to the Board and is registered with the Board pursuant to § 54.1-3408.3.		
	Prior to the initial dispensing of each written certification, the pharmacist or pharmacy technician at the location of the pharmaceutical processor or cannabis dispensing facility shall make and maintain, on site or remotrely by electronic means, for two years a paper or electronic copy of the written certification that provides an exact image of the document that is clearly legible; shall view, in person or by audiovisual means, a current photo identification of the patient, registered agent, parent, or legal guardian; and shall verify current board registration of the practitioner and the corresponding patient, registered agent, parent, or legal guardian.		
	Prior to any subsequent dispensing of each written certification, the pharmacist, pharmacy technician, or delivery agent shall view the current written certification; a current photo identification of the patient, registered agent, parent, or legal guardian; and the current board registration issued to the patient, registered agent, parent, or legal guardian.		
	No pharmaceutical processor or cannabis dispensing facility shall dispense more than a 90-day supply, as determined by the dispensing pharmacist or certifying practitioner, for any patient during any 90-day period. A pharmaceutical processor or cannabis dispensing facility may dispense less than a 90-day supply of a cannabis product for any patient during any 90-day period; however, a pharmaceutical processor or cannabis dispensing facility may dispense more than one cannabis product to a patient at one time. No more than four ounces of botanical cannabis shall be dispensed for each 30-day period for which botanical cannabis is dispensed.		
	A pharmaceutical processor or cannabis dispensing facility shall dispense only cannabis product that has been cultivated and produced on the premises of a pharmaceutical processor permitted by the Board or cannabis product that has been formulated with oil from industrial hemp acquired by a pharmaceutical processor from a registered industrial hemp dealer or processor pursuant to § 54.1-3442.6.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	The concentration of delta-9-tetrahydrocannabinol in any cannabis products on site may be up to 10 percent greater than or less than the level of delta-9-tetrahydrocannabinol measured for labeling. A pharmaceutical processor and cannabis dispensing facility shall ensure that such concentration in any cannabis product on site is within such range. A pharmaceutical processor producing cannabis products shall establish a stability testing schedule of cannabis products.		
	18 VAC 110-60-10: 90-day supply" means the amount of cannabis products reasonably necessary to ensure an uninterrupted availability of supply for a 90-day period for registered patients.		
	General Provisions		**18 VAC 110-60-210**
PD	Upon any change in ownership of an existing pharmaceutical processor or cannabis dispensing facility, the dispensing records for the two years immediately preceding the date of change of ownership and other required patient information shall be provided to the new owners on the date of change of ownership in substantially the same format as previously used immediately prior to the transfer to provide continuity of services.		
	Only a pharmacist may dispense cannabis products to registered patients or parents or legal guardians of patients who are minors or incapacitated adults and who are registered with the board, or to a registered agent. A pharmacy technician who meets the requirements of 18VAC110-60-170 C may assist, under the direct supervision of a pharmacist, in the dispensing and selling of cannabis products.		
	Prohibitions		**18 VAC 110-60-220**
PD	No cannabis dispensing facility shall:		
	1. Dispense cannabis products in any place except the approved facility at the address of record on the application for the cannabis dispensing facility permit.		
	2. Sell, deliver, transport, or distribute cannabis products to any other facility, except for wholesale distribution between pharmaceutical processors and to a cannabis dispensing facility pursuant to 18VAC110-60-251.		
	3. Provide cannabis product samples.		
	Inventory		**18 VAC 110-60-230**
PD	Upon commencing business, each cannabis dispensing facility shall maintain a perpetual inventory of all cannabis products received and dispensed that accurately indicates the physical count of each cannabis product on-hand at the time of performing the inventory. The perpetual inventory shall include a reconciliation of each cannabis product at least monthly with a written explanation for any difference between the physical count and the theoretical count.		
	Security Requirements		**18 VAC 110-60-240**
PD	At no time shall a cannabis dispensing facility maintain cannabis products in excess of the quantity required for normal, efficient operation.		
	Security Requirements		**18 VAC 110-60-250**
PD	The cannabis dispensing facility shall store all cannabis products, in such a manner as to prevent diversion, theft, or loss; shall make cannabis products accessible only to the minimum number of specifically authorized employees essential for efficient operation; and shall return the product to its secure location at the completion of the dispensing or at end of the scheduled business day.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	Dispensing of Cannabis Products		**18 VAC 110-60-310**
	A pharmacist in good faith may dispense cannabis products to any registered patient, parent, or legal guardian as indicated on the written certification or to a registered agent for a specific patient.		
PD	1. Prior to the initial dispensing of cannabis product pursuant to each written certification, the pharmacist or pharmacy technician at the location of the pharmaceutical processor or cannabis dispensing facility shall view, in person or by audiovisual means, a current photo identification of the patient, parent, legal guardian, or registered agent.		
PD	2. The pharmacist or pharmacy technician shall verify in the Virginia Prescription Monitoring Program of the Department of Health Professions or other program recognized by the board that the registrations are current, the written certification has not expired, and the date and quantity of the last dispensing of cannabis products to the registered patient.		
	3. A pharmacist or pharmacy technician employed by the processor or cannabis dispensing facility shall make a paper or electronic copy of the current written certification that provides an exact image of the document that is clearly legible and shall maintain it on site or by electronic means for two years.		
	4. Prior to any subsequent dispensing, the pharmacist or pharmacy technician shall verify that the written certification on file has not expired. An employee or delivery agency shall view a current photo identification and current registration of the patient, parent, legal guardian, or registered agent and shall maintain record of such viewing in accordance with policies and procedures of the pharmaceutical processor or cannabis dispensing facility.		
	A pharmacist may dispense a portion of a registered patient's 90-day supply of cannabis products. The pharmacist may dispense the remaining portion of the 90-day supply of cannabis product at any time except that no registered patient, parent, legal guardian, or registered agent shall receive more than a 90-day supply of cannabis oil for a patient in a 90-day period from any pharmaceutical processor or cannabis dispensing facility. A pharmaceutical processor or cannabis dispensing facility may dispense more than one cannabis product to a patient at one time. However, no more than four ounces of botanical cannabis shall be dispensed for each 30-day period for which botanical cannabis is dispensed. In determining the appropriate amount of cannabis product to be dispensed to a patient, a pharmacist shall consider all cannabis products dispensed and adjust the amount dispensed accordingly.		
PD	A dispensing record shall be maintained for three years from the date of dispensing.		
	The cannabis products shall be dispensed in child-resistant packaging, except as provided in 18VAC110-60-210 A. A package shall be deemed child-resistant if it satisfies the standard for "special packaging" as set forth in the Poison Prevention Packaging Act of 1970 Regulations, 16 CFR 1700.1(b)(4).		
	No person except a pharmacist or a pharmacy technician operating under the direct supervision of a pharmacist shall alter, deface, or remove any label so affixed.		
	A pharmacist shall be responsible for verifying the accuracy of the dispensed products in all respects prior to dispensing and shall document that each verification has been performed.		
	A pharmacist shall document a registered patient's self-assessment of the effects of cannabis products in treating the registered patient's diagnosed condition or disease or the symptoms thereof.		
	A pharmaceutical processor or cannabis dispensing facility shall maintain such documentation in writing or electronically for three years from the date of dispensing and such documentation shall be made available in accordance with regulation.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	A pharmacist shall exercise professional judgment to determine whether to dispense cannabis products to a registered patient, parent, legal guardian, or registered agent if the pharmacist suspects that dispensing cannabis products to the registered patient, parent, legal guardian, or registered agent may have negative health or safety consequences for the registered patient or the public.		
	Dispensing of Cannabis Products		**54.1-3408.3**
PD	"Cannabis oil" means any formulation of processed Cannabis plant extract, which may include oil from industrial hemp extract acquired by a pharmaceutical processer pursuant to § 54.1-3442.6, or a dilution of the resin of the Cannabis plant that contains at least five milligrams of cannabidiol (CBD) or tetrahydrocannabinolic acid (THC-A) and no more than 10 milligrams of delta-9-tetrahydrocannabinol per dose. "Cannabis oil" does not include industrial hemp, as defined in § 3.2-4112, that is grown, dealt, or processed in compliance with state or federal law, unless it has been acquired and formulated with cannabis plant extract by a pharmaceutical processor. "Botanical cannabis" means cannabis that is composed wholly of usable cannabis from the same parts of the same chemovar of cannabis plant. "Cannabis product" means a product that is (i) produced by a pharmaceutical processor, registered with the Board, and compliant with testing requirements and (ii) composed of cannabis oil or botanical cannabis.		
	Cannabis oil - Formulation of processed Cannabis plant extract or a dilution of the resin of the Cannabis plant that contains:		
	1. At least five milligrams of cannabidiol (CBD) or tetrahydrocannabinolic acid (THC-A) per dose.		
	2. No more than 10 milligrams of delta-9-tetrahydrocannabinol per dose.		
	Vitamin E Acetate		**18VAC110-60-280**
PD	No cannabis products intended to be vaporized or inhaled shall contain vitamin E acetate.		
	Labeling of Dispensed Cannabis Products		**18 VAC 110-60-310**
	The pharmacist or pharmacy technician under the direct supervision of the pharmacist shall affix a label to the container of cannabis product that contains:		
	1. A serial number assigned to the dispensing of the product.		
	2. The brand name of cannabis product that was registered with the board pursuant to 18VAC110-60-285 and its strength.		
	3. The serial number assigned to the product during production.		
	4. The date of dispensing the cannabis product.		
	5. The quantity of cannabis products dispensed.		
	6. A terpenes profile and a list of all active ingredients, including: a. Tetrahydrocannabinol (THC). b. Tetrahydrocannabinol acid (THC-A). c. Cannabidiol (CBD). d. Cannabidiolic acid (CBDA)		
	For botanical cannabis products, only the total cannabidiol (CBD) and total tetrahydrocannabinol (THC) are required		
PD	7. A pass rating based on the laboratory's microbiological, mycotoxins, heavy metals, residual solvents, pesticide chemical residue analysis, and for botanical cannabis, the water activity and moisture content analysis.		
	8. The name and registration number of the registered patient.		
	9. The name and registration number of the certifying practitioner.		
	10. Directions for use as may be included in the practitioner's written certification or otherwise provided by the practitioner.		
	11. For botanical cannabis, the amount recommended by the practitioner or dispensing pharmacist		
	12. The name or initials of the dispensing pharmacist.		
	13. Name, address, and telephone number of the pharmaceutical processor or cannabis dispensing facility.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	14. Any necessary cautionary statement.		
	15. A prominently printed expiration date based on stability testing and the pharmaceutical processor's or cannabis dispensing facility's recommended conditions of use and storage that can be read and understood by the ordinary individual.		
	A pharmaceutical processor shall not label cannabis products as "organic" unless the Cannabis plants have been organically grown and the cannabis oil products have been produced, processed, manufactured, and certified to be consistent with organic standards in compliance with 7 CFR Part 205.		
Quality Assurance Program			
	Dispensing Error Review, Reporting, Quality Assurance Program		**18 VAC 110-60-320**
PD	A pharmaceutical processor or cannabis dispensing facility shall implement and comply with a quality assurance program that describes, in writing, policies and procedures to detect, identify, and prevent dispensing errors.		
	A pharmaceutical processor or cannabis dispensing facility shall distribute the written policies and procedures to all pharmaceutical processor or cannabis dispensing facility employees and shall make the written policies and procedures readily available on the premises of the pharmaceutical processor or cannabis dispensing facility.		
PD	The policies and procedures shall include:		
	1. Directions for communicating the details of a dispensing error to the practitioner who certified a qualifying patient and to the qualifying patient, the patient's parent or legal guardian, the patient's registered agent, or appropriate family member if the patient is deceased or is unable to fully comprehend the communication. The communication shall describe methods of correcting the dispensing error or reducing the negative impact of the error on the qualifying patient.		
	2. A process to document and assess dispensing errors to determine the cause of the error and an appropriate response.		
PD	A pharmaceutical processor or cannabis dispensing facility shall use the findings of its quality assurance program to develop systems and workflow processes designed to prevent dispensing errors. A pharmaceutical processor or cannabis dispensing facility PIC shall:		
	1. Inform pharmaceutical processor or cannabis dispensing facility employees of changes to policy, procedure, systems, or processes made as a result of recommendations generated by the quality assurance program.		
	2. Notify all processor or facility employees that the discovery or reporting of a dispensing error shall be relayed immediately to a pharmacist on duty.		
	3. Ensure that a pharmacist performs a quality assurance review for each dispensing error. A pharmacist shall commence such review as soon as is reasonably possible, but no later than two business days from the date the dispensing error is discovered.		
	4. Create a record of every quality assurance review. This record shall contain at least the following:		
	a. The date of the quality assurance review and the names and titles of the persons performing the review.		
	b. The pertinent data and other information relating to the dispensing error reviewed.		
	c. Documentation of contact with the registered patient, parent, legal guardian, or registered agent where applicable, and the practitioner who certified the patient.		
	d. The findings and determinations generated by the quality assurance review.		
	e. Recommended changes to pharmaceutical processor or cannabis dispensing facility policy, procedure, systems, or processes if any.		

P applies to Pharmaceutical Processor. D applies Dispensing Facility		Result	Notes
	A pharmaceutical processor or cannabis dispensing facility shall maintain for three years a copy of the pharmaceutical processor's or cannabis dispensing facility's quality assurance program and records of all reported dispensing errors and quality assurance reviews in an orderly manner and filed by date.		