

Commercial Cannabis Facility Inspection Compliance & Emblem Webinar

Cannabis Compliance & Enforcement Program Environmental Protection Branch Division of Environmental Health Department of Public Health



Purpose of this Webinar

- I. DPH-EH ROLES
- II. HEALTH AND SAFETY CONCERNS
- III. CRITICAL & GENERAL REQUIREMENTS
- IV. SITE EVALUATION PROCESS
- V. ROOMS AND AREA EVALUATIONS
- VI. PUBLIC HEALTH PERMIT PROCESS
- VII.ROUTINE INSPECTIONS
- VIII.EMBLEM & EDUCATIONAL MATERIALS



DPH-EH Roles

Health Officer for 85 cities; 124 unincorporated areas **Environmental Health** – Inspections, Enforcement and Education



















Cannabis Ordinance (2017)

- DPH to conduct **health and safety inspections** for cities that contract with Los Angeles County.
- Ensure permitted cannabis facilities **comply** with State and local laws and regulations.
- Regulate: Cultivation, Manufacturing, Distribution, and Retail (Storefront and Delivery)
- Commercial cannabis businesses are not permitted in the unincorporated areas of Los Angeles County, however...

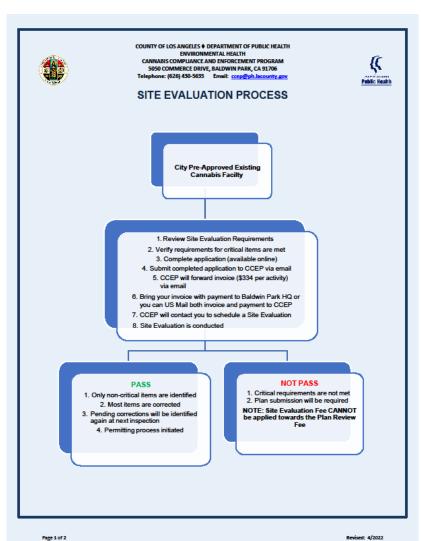


Health & Safety Concerns...

- General sanitation/vermin free construction
- Equipment Requirements
- Safe water supply
- Product safety (source, storage, packaging, labeling, etc.)
- Employee health, hygiene and habits



Site Evaluation Process – Existing Facilities





COUNTY OF LOS ANGELES & DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL HEALTH CANNABIS COMPLIANCE AND ENFORCEMENT PROGRAM 5050 COMMERCE DRIVE, BALDWIN PARK, CA 91706 Telephone: (626) 430-535 Email: cere@ph.lacounty.gov



SITE EVALUATION REQUIREMENTS

Website: http://www.publichealth.lacounty.gov/eh/business/cannabis.htm

Critical Items

- Hot and cold water available at essential sinks (e.g., handwashing, warewashing, mop, etc.)
- Essential sinks are available (e.g., handwashing, warewashing, mop, etc.)
- Approved water heater with adequate rating and drainage
- Toilet available (The number of toilets required shall be in accordance with local building and plumbing ordinances.
- Manufacturing
 - Approved closed loop extraction
 - > Approved hood (Mechanical Exhaust/Fume)
 - Cooking without hood
 - Need approval from B&S and Fire Dept.

General Items

All facility requirements are posted on website:

http://www.publichealth.lacounty.gov/eh/business/cannabis.htm

- · Building is vermin proofed
- . Wall-mounted soap & paper towel dispensers (or air hand dryers) for all handwashing sinks
- · All equipment and plumbing fixtures approved in good repair
- · Adequate ventilation/lighting/shelving
- · Approved floors/walls/ceilings/cove base finishes in toilet room
- · Cannabis waste area/container secured

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GENERAL REQUIREMENTS FOR ALL FACILITIES

- Building is vermin proofed
- Wall-mounted soap & paper towel dispensers (or air hand dryers) for all handwashing sinks
- All equipment and plumbing fixtures approved in good repair
- Adequate ventilation/lighting/shelving
- Approved floors/walls/ceilings/cove base finishes in toilet room
- Cannabis waste area/container secured

CRITICAL ITEMS	NON-CRITICIAL ITEMS
 Essential sinks are available 	 Inoperative lights
 Hot & cold water available at essential sinks 	 Missing paper towel/soap dispensers
 Approved water heater 	 Broken/missing floor tiles
Toilet available	 Peeling paint on walls
 Approved closed loop extraction 	 Inadequate storage shelves



 Essential sinks are available (e.g., handwashing, warewashing, mop, etc.)











Hot and cold water available at all sinks

- ➤ Warm water (minimum 100°F) measured at **handwash** sink. Sinks with a premixing faucet shall supply warm water between (100°F 108°F)
- ➤ Hot water (minimum 120°F) measured at warewashing sink, mop sink, and preparation sink





Approved water heater with adequate rating and

drainage







 Toilet(s) available – Number determined by local building and plumbing requirements





UNAPPROVED



Manufacturing

> Approved closed loop extraction

➤ Approved hood (Mechanical Exhaust/Fume)

> Cooking without hood - Need prior approval from B&S

and Fire







Decision Tree

Does your facility meet ALL critical requirements?

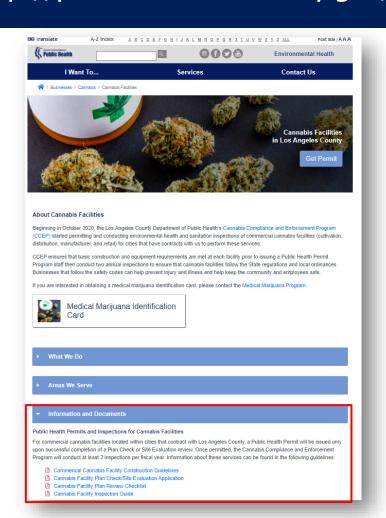






Site Evaluation Application

http://publichealth.lacounty.gov/eh/business/cannabis-facilities.htm



Cataroan	CANNABIS FACILITY PLAN CHECK/SITE EVALUATION - APPLICATION Environmental Health Division Cannabis Compliance and Enforcement Program 5050 Commerce Drive, Baldwin Park, CA 91706 Coper of Laccounty, gov (628) 430-5635								
Date	of Application:	Applicant Name (First	Middle Last):					Title:	
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Reci	eived By:	Business Phone:			Mob	ne:		Email:	
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	Address:					Last Name:			
≧					2				
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FAC	Business Phone/s:			-	8	Business Phone/s:			
				-		Mobile:		E-mail:	
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2	1,000 - 4,999	SQ. FT.	(PE: 9700)	\$2,581.00		1,000 - 4,999		(PE: 8702)	\$1,795.00
S	5,000+ SQ. F		(PE: 9706)	\$2,803.00		5,000+ SQ. F		(PE: 8700)	\$2,114.00
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-ACILITY		IANICAL VOLATILE	non 🗆	I-VOLATILE		2. H	EALTH P	ERMIT	
Ä	METHOD: OTHE	R				3. OF	PERATIO	NAL LETTER	
	All cultivation facilities will be required to submit separate application and plans to Cross Connection and Water Pollution Corrier Program (CC), Additional fees will apply. For more information contact CC at (855) 430-5290. Additional fees will apply to offset the cessir sourced for services exceeding intilial fee and shall be charged based on the Standard Billing Houly is fair. The fee is based on a minimum service charge of two (2) hours and does not include any subsequent field vioit. Additional fee and shall be charged based on the Standard Billing Houly based on the Standard Billing Houly based. GRAND TOTAL: \$								
CKNOWLEDGEMENT	Under penalty of perjury, I hereby declare that the information contained within the application is complete, true, and accurate. I understand the fee is NON-RECFUNDABLE and the application is NON-I-RAMS-FERBLE. The fee amount is based on my declaration of the project type and business classification indicated above. If the declaration is found to be incorrect. I understand that additional feet may apply. I understand that plans are reviewed within twenty (20) working days after receipt of payment. Once deemed APPROVED, I understand that the plan approval is valid for twelve (12) mornits. If plans are NOT APPROVED, i understand that the plan approval is valid for twelve (12) mornits. If plans are NOT APPROVED, i understand that the plan approval is valid for twelve (12) mornits. If plans are NOT APPROVED, it understand that is enabled that the plans must be approved provided that the plans must be approved provided to the plans of the plan								
CKN	Print Name:		Signature:				Date:		



Site Evaluation Application Process

Email completed application to CCEP at:

ccep@ph.lacounty.gov

- Invoice will be provided by CCEP
- Pay Invoice (\$334 per activity) at EH Headquarters or mail invoice and payment to CCEP
- CCEP will contact and schedule Site Evaluation



Rooms/Areas to be Evaluated...









Rooms/Areas to be Evaluated...











Rooms/Areas to be Evaluated...







Building is vermin proofed









 Wall-mounted soap & paper towel dispensers (or air hand dryers) for all handwashing sinks







All equipment and plumbing fixtures approved and in

good repair









Adequate ventilation/lighting

Ventilation: approved ventilation shall be provided **to facilitate proper air circulation**, free from <u>excessive heat and</u> <u>condensation</u>; and to provide reasonable comfort for all employees **Lighting:** Rooms and areas shall have enough natural or artificial lighting.

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Table 1 II	ghting Rea	uirements
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Types of Rooms/Areas	Foot Candles
 Any area where the <u>safety of the employee</u> is a factor while working with cannabis, utensils, or equipment 	50
 Handwash sink area Toilet rooms Warewashing area Dry storage area Equipment and utensil storage In all areas and rooms during periods of cleaning 	20
Refrigeration units	10



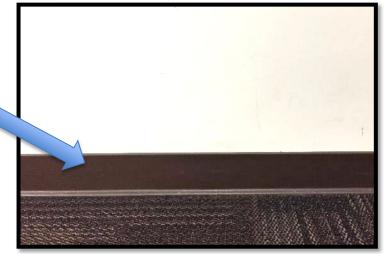
Approved floors/walls/ceilings/cove base







Vinyl Tiles (VCT) are not an acceptable flooring material, except in customer or prepackaged retail display areas





Adequate shelving



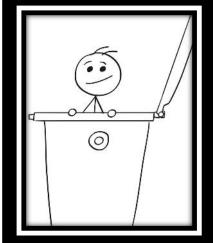




Cannabis waste storage bin/area must be

secured to prevent public access

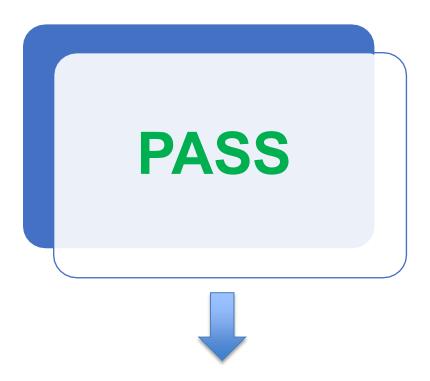








SITE EVALUATION RESULTS



Eligible to apply for Public Health Permit (PHP)

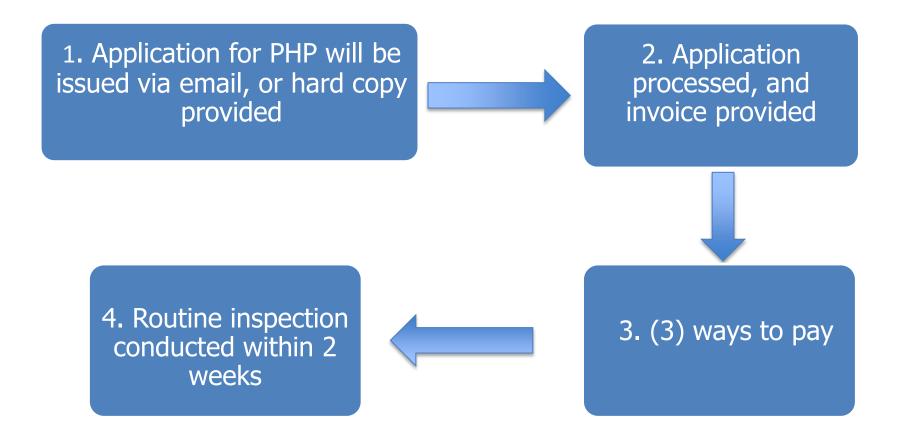


PASSED WITH DEFICIENCIES

- Follow-up not needed; if requested, additional fee will apply
- Correct deficiencies
- Pending corrections will be checked at the routine inspection



Public Health Permit Process





Routine Inspections

- Two weeks after payment of PHP
- Unannounced inspections

- Walk through with onsite manager
- Issue Cannabis Inspection Report



CANNABIS INSPECTION REPORT



CANNABIS OFFICIAL INSPECTION REPORT

OFFICE: CANNABIS COMPLIANCE & ENFORCEMENT • CHIEF: THAO KOMURA

5050 COMMERCEDRINE, BALDWIN PARK, CA.91706 – Phone: (626) 430-5635

WWW.PUBLICHEALTH_LACOUNTY.G.OV/ER



Facility Name:					Inspection Date:
Owner/Permittee:				Re-inspectionDate:	
Facility Address:			City/Zip:		
		Time In:	Service: Result		
FA:	PR:	PE:	Time Out:	Action:	

During an inspection of the facility at the above address, the following statuses were noted which may require immediate action.

IN = In Compliance Out = Out of Compliance COS = Corrected On Site NO = Not Observed NA = Not Applicable

All items marked as Out of Compliance represent violations and must be corrected by the reins pection date given above, unless otherwise stated in the report

EMPLOYEE PRACTICES	\$tatus
Person in charge present /performs duties	
Communicable disease reporting/restrictions/exclusions	
No discharge from eyes/nose/mouth/open lesion	
Proper handwashing	1
5. Personal cleanliness (Cultivation, Distribution, Manufacturing)	
6. No sleeping quarters	
7. No smoking/vaping/ingesting alcohol/cannabis products	
8. No eating food/chewing gum/drinking beverages	
CANNABIS SAFETY	Status
Free from contamination/additives/adulteration	
10. Returned cannabis goods not available for resale	
11. Obtained from approved source	
12. Contact surface clean/sanitized	
13. Labeling requirements met	
14. Paokaging requirements met	
15. No evidence of vermin infectation	
16. Testing/pertificate of analysis	
PROPER STORAGE	Status
17. Products and ingredients separated and proteoted	
18. Hazardous materials/chemicals identified/stored/used	\top
EQUIPMENT/UTENSILS	Status
19. Equipment/utensils approved	
20. Adequate ventilation/lighting	
21. Approved mechanical ventilation/fume hood	
FACILITY	Status
22. Fully enclosed/vermin proof	
23. Cannabis/non-cannabis waste secured/disposed/maintained	
24. Dressing/locker room adequate/maintained	
25. Floors/walls/ceilings clean/maintained	

PLUMBING FIXTURES	Status
28. Plumbing sinks/fotures/backflowdevices accessible/maintained	
27. Hot/oold water	
28. Hand wash sink/supplies	
29. Toilet rooms adequate/supplied/maintained	
30. Sawage/wastewater properly disposed	\top
REQUIREMENT\$	Status
31. Signe posted (emblem at Retail Storefront)	
32. Required permits/lipenses available/posted	
RECORD KEEPING	Status
33. Waste Management Plan (Cultivation & Manufacturing)	
34. Odor Management Plan (Cultivation & Manufacturing)	
35. Standard Operating Procedures (Manufacturing)	
35. Recal Protocol (Manufacturing)	
COMPLIANCE & ENFORCEMENT	Status
37. Impoundment/Quarantine/Voluntary/Condemnation/Destruction	
38. Permit Suspension	
39. Plan Review required	
REQUIREMENTS FOR MANUFACTURING (IF APPLICABLE)	Status
40. Proper holding temperatures	
41. Approved warewashing/sanitizing	1
42. Thermometers provided/accurate	
43. Approved cooling methods	\top
44. Approved thawing methods	
45. Wiping cloths used/stored	+
40. Specialized process/HACCP	
47. Food Handler Certificate available/current (ONLYEdible Manufacturer)	\top

EMPLOYEE PRACTICES	STATUS	PLUMBING FIXTURES	STATUS
Person in charge present /performs duties	IN 26. Plumbing sinks/fixtures/backflowdevices accessible/maintained IN		
2. Communicable disease reporting/restrictions/exclusions	IN	27. Hot/cold water	IN
No discharge from eyes/nose/mouth/open lesion	IN	28. Hand wash sink/supplies	OUT
Proper Handwashing	IN	29. Toilet rooms adequate/supplied/maintained	IN
Personal cleanliness (Cultivation, Distribution, Manufacturing)	IN	30. Sewage/wastewater properly disposed	OUT
6. No sleeping quarters	IN	REQUIREMENTS	STATUS
7. No smoking/vaping/ingesting alcohol/cannabis products	IN	31. Signs posted (emblem at Retail Storefront)	NA
No eating food/chewing gum/drinking beverages			
CANNABIS SAFETY	Violation: 25. Floors	, walls, and ceilings: clean and maintained	
Free from contamination/additives/adulteration		facility, including any fixtures, and other physical facilities therein, shall be maintained in a clean and sanitary cor prevent cannabis products from becoming adulterated, and shall be free of litter and items that are unnecessary	
10. Returned cannabis good not available for resale		prevent cannable products from becoming adulterated, and shall be free or litter and items that are unnecessary acility, such as equipment that is nonfunctional or no longer used.	to the operation or
11. Obtained from approved source	Corrective Action:	Ensure all floors, base coves, walls, and ceilings are properly maintained.	
12. Contact surface clean/sanitized	Observed the followi	ng:	
13. Labeling requirements met	1) Flower Room 4: broken floor tile 2) flower Room 3: base cove tiles separated from the wall		
14. Packaging requirements met	Madeline 20 Handward airbuilt suraffer		
15. No evidence of vermin infestation	Violation: 28. Hand wash sink with supplies		
16. Testing/certificate of analysis	Violation Text: All hand wash sinks shall be equipped with wall-mounted single use soap and paper towel dispensers (or air hand dryer).		
PROPER STORAGE	Corrective Action:	Provide single use soap and paper towels in permanently installed dispensers.	
17. Products and ingredients separated and protected	Observed the following: 1) Dry Room: empty soap and paper towel dispensers		
18. Hazardous materials/chemicals identified/stored/used	2) woman's restroom: empty soap dispenser 2) woman's restroom: empty soap dispenser		
EQUIPMENT/UTENSILS	Violation: 30. Sewage and wastewater properly disposed		
19. Equipment/Utensils approved		d waste shall be disposed of through the approved plumbing system and shall discharge into the public sewerag	e or into an
20. Adequate ventilation/lighting	approved private sewage disposal system.		
21. Approved mechanical ventilation/fume hood	Corrective Action: Discontinue emptying mop bucket outside the facility.		
FACILITY	Observed the following: 1) Dry Room: the drain line from the dehumidifier is unapproved. Find an alternative way to attach the drain line to the waste water line		
22. Fully enclosed/vermin proof	2) Flower Room 3: Drain lines inside the floor sinks 3) Flower Room 3: Drain lines in the floor sinks		
23. Cannabis/non-cannabis waste secured/disposed/maintained			
24. Dressing/locker room adequate/maintained	IN	4	

OUT

25. Floors/walls/ceilings clean/maintained



EMBLEM PROGRAM FOR RETAILERS





HEALTH EDUCATION MATERIALS

Have questions about Cannabis?

Visit <u>publichealth.lacounty.gov/eh</u> or scan the code to get information about:



- √ Responsible Use of Cannabis
- ✓ What is Legal for Adult Use
- √ Medicinal Use Cannabis
- √ Youth and Cannabis
- ✓ Pregnant and Breastfeeding Women and Cannabis
 - ✓ Frequently Asked Questions

and MORE







Cannabis Compliance and Enforcement Program

Let's Talk About Cannabis

GENERAL INFORMATION

Health Permits and Inspections:

Only dispensaries in Los Angeles County displaying the County Cannabis Emblem are permitted and regulated by the County of Los Angeles Department of Public Health (Public Health). To confirm that this is dispensary is permitted by Public Health, call 626-430-5635.

Adult Use (without Medical Recommendation): Adults ages 21 and older in California may possess up to 1 ounce (28.5 grams) of dried cannabis flower and 8 grams of cannabis concentrate. They may also grow up to six plants for personal use.

Medical Marijuana Identification Card (MMIC): In California, individuals age 18 and over with certain medical conditions may apply for an MMIC. Retail purchases of medical cannabis products with an MMIC are exempt from

state and local sales taxes and some local excise taxes, depending on the city.

For more information about the MMIC, visit: http://publichealth.lacounty.gov/eh/EP/MedicalMarijuana/.

Laws Restricting Use: Cannabis remains illegal under federal law, so it is illegal to travel across state lines with cannabis even if the state you are traveling to/from allows cannabis use. Your medical cannabis recommendation may be invalid outside of the state in which you obtained it.

- DO NOT onsume cannabis products in public places or anywhere tobacco smoking is prohibited. Landlords may ban cannabis use on their privately-owned rental properties, and employers may ban cannabis use by employees while at work.
- . DO NOT connsume cannabis while riding in or driving a vehicle or boat.
- DO NOT have an open container of cannabis while riding in or driving a vehicle or boat.



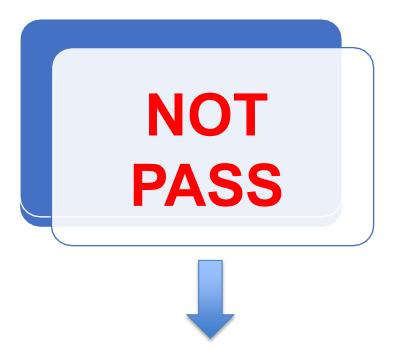
Onset and Duration of Effects: Cannabis products affect everyone differently and effects may depend on how cannabis is consumed, how much is consumed, and the user's body composition, among other factors. The effects of smoking/vaping/dabbing cannabis can be felt in seconds to minutes and can last for several hours. The effects of eating/drinking cannabis products can take 30 minutes to 2 hours to be felt and can last up to 8 hours.

Dosage: If you choose to use cannabis, always start with a small dose - 5 mg of tetrahydrocannabinol (THC) for edibles and one pulf/hit if smoking/vaping/dabbing. Then wait 5-10 minutes if smoking/vaping/dabbing, or 2 hours if consuming edibles, to see how you react. Overconsumption of cannabis products can lead to severely distressing psychoactive effects. Cannabis concentrates used for vaping and dabbing can have particularly high concentrations of THC (3 to 10 times higher than smokable flower) and should be used with extreme caution. Edibles should also be used cautiously and in small amounts as they can take up to 2 hours to produce effects.

See reverse for additional information



SITE EVALUATION RESULTS



Plan submission is required for review and approval



PLAN SUBMISSION

- Approval Letter from the City
- One (1) Set of Complete Plans Drawn to Scale

Plan Check Application Form and Fee

http://publichealth.lacounty.gov/eh/business/cannabisfacilities.htm



PLAN CHECK DOCUMENTS

- Cannabis Facility Plan Check-Site Eval Application
- Cannabis Facility Plan Review Checklist

 Commercial Cannabis Facility Construction Guidelines

http://publichealth.lacounty.gov/eh/business/cannabisfacilities.htm



Summary of Approval Process

NEW FACILITIES

CONTRACTED CITIES	NON-CONTRACTED CITIES
• CITY & STATE APPROVAL	• CITY & STATE APPROVAL
• PLAN CHECK	• PLAN CHECK
• PERMIT	
• INSPECTION	
• EMBLEM - RETAIL ONLY	

EXISTING FACILITIES – CONTRACTED CITIES

- SITE EVALUATION (EXISTING)
- FULL PLAN CHECK (NEW)







CONTACT INFORMATION



Cannabis Compliance and Enforcement Program 5050 Commerce Dr., Baldwin Park CA 91706

Phone: 626-430-5635

Email: <u>ccep@ph.lacounty.gov</u>

http://publichealth.lacounty.gov/eh/business/cannabis-facilities.htm