

CERTIFICATE NUMBER:
00000080DCQI00709964

FACILITY TYPE: Dispensary/Cultivation

INSPECTION TYPE: Compliance

INSPECTION DATE: 10/05/2017

FACILITY:
Encanto Green Cross Dispensary, LLC
2620 W Encanto Blvd
Phoenix, AZ 85009

INSPECTOR(S):
Doreen Call
Michael Hoza

DEFICIENCY	SUMMARY OF DEFICIENCY
<p>The following deficiencies were noted during the compliance inspection conducted on 10/05/2017.</p> <p>ICS114 R9-17-316.C.5 A dispensary shall establish and implement an inventory control system for the dispensary's medical marijuana that documents, for providing medical marijuana to another dispensary, a. the amount, strain, and batch number of medical marijuana provided, b. the name and registry identification number of the other dispensary,</p> <p>CS177 R9-17-320.A A dispensary shall ensure that any building or equipment used by a dispensary for the cultivation, harvest, preparation, packaging, storage, infusion, or sale of medical marijuana is maintained in a clean and sanitary condition, 1. Medical marijuana in the process of production, preparation, manufacture, packing, storage, sale, distribution, or transportation is protected from flies, dust, dirt, and all other contamination, 3. All trucks, trays, buckets, other receptacles, platforms, racks, tables, shelves, knives, saws, cleavers, other utensils, or the machinery used in moving, handling, cutting, chopping, mixing, canning, packaging, or other processes are cleaned daily, and</p>	<p>Based upon: Surveyor's observation, the Dispensary's cultivation site failed to include the correct Dispensary Registration Certificate number on three of three records. Also, the unit of measurement was missing for the amount being provided on all records reviewed, approximately five records.</p> <p>Based upon: Surveyor's observation, the Dispensary's cultivation failed to ensure all production of the medical marijuana is conducted in clean and sanitized conditions. The packaging room had marijuana debris on the floor, tables, and chairs. The chairs in the packaging room are fabric material which cannot be cleaned and sanitized.</p>