

Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



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TO: Maryland Lottery and Gaming Commission
Gordon Medenica, Director

FROM: James Logue, Managing Director, Gaming

DATE: December 4, 2018

SUBJECT: Gaming Division Report for the December 2018 Commission Meeting

A Skills-Based Amusement Device Registrations

The table below reflects all Skills-Based registrations processed to date.

Skills-Based Amusement Device Program – as of 11/30/2018							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
November	2018	November	2018	November	2018	November	2018
2	47	3	560	32	3762	0	2

B Gaming Audit Department

Casino Audit			
Location	Audit Area	Status	Periods Covered
Live! Casino	Compliance & Operations	In process	October – December
Rocky Gap	Compliance & Operations	In process	October – December
Ocean Downs	Compliance & Operations	In process	October – December
Hollywood Casino	Compliance & Operations	In process	October – December
Horseshoe Casino	Compliance & Operations	In process	October – December
MGM NH Casino	Compliance & Operations	In process	October – December

Instant Bingo Hall – 2018 Annual Financial Statement Audit/Review Status				
Instant Bingo Hall Locations	F/S Year End	F/S Due Dates	F/S Submitted	2018 Audit Status
Rod 'N' Reel	December 31, 2017	April 30, 2018	April 27, 2018	December 2018
Bingo World	December 31, 2017	April 30, 2018	April 18, 2018	December 2018
Traders	December 31, 2017	April 30, 2018	October 11, 2018	December 2018
Abners Crab House & Restaurant	December 31, 2017	April 30, 2018	April 18, 2018	December 2018

American Legion Post 206	December 31, 2017	April 30, 2018	N/A	December 2018
American Legion Post #7	December 31, 2017	April 30, 2018	N/A	December 2018
Delta Bingo – Laurel	March 31, 2018	July 31, 2018	July 31, 2018	December 2018
Delta Bingo – Waysons	March 31, 2018	July 31, 2018	July 31, 2018	December 2018
Laurel Elks #2283	March 31, 2018	July 31, 2018	N/A	December 2018
Annapolis Elks (#622)	March 31, 2018	July 31, 2018	N/A	December 2018
Annapolis Moose (#296)	April 30, 2018	August 31, 2018	N/A	December 2018
Mayo American Legion #226	June 30, 2018	October 31, 2018	N/A	December 2018
Severna Park American Legion (#175)	June 30, 2018	October 31, 2018	N/A	December 2018

- 1) Staffing.
 - a. One vacancy for audit supervisor at MGM/Rocky Gap.
 - b. One vacancy for audit supervisor at Horseshoe/Ocean Downs.
 - c. One vacancy for auditor at Live!.
 - d. All open positions have been posted.
- 2) Next audit committee meeting scheduled for December 13, 2018.
- 3) Live! Casino – Casino floor project scheduled between October 22 to December 14 will result in the reduction of 135 slots and 3 table games.
- 4) Standard Table Game Rules – New Games.
 - a. Blackjack – Updated Super 4 Progressive paytables.
 - b. Blackjack – Added new Must Hit Progressive wager and paytables.
 - c. Midi Baccarat – Added new Must Hit Progressive wager and paytables.
 - d. Mini Baccarat – Added new Must Hit Progressive wager and paytables.

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM-NH	Bingo Halls
VLT Installs	0	0	46	4	2	11	0
VLT Removals	0	0	103	4	2	11	0
Floor Moves	0	0	311	10	74	51	0
Game Changes	0	23	12	27	8	0	141
Change Requests	1	2	32	3	5	3	2
Operation Reviews	1	1	1	1	1	1	5

- 1) ITLM Update - As of 12/1/18, 359 ITLMs in 86 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$15.8 million in profits to the participating Posts since September 2014.

- 2) Phase II (Prizes over \$600) rolled out at five pilot sites September 13th-14th. Each pilot site received an additional Phase II machine (one site received an additional 2 machines) the week of October 25 for continued testing.
- 3) During the week of November 19, three more posts in western Maryland were added to the pilot program for the Phase II project.

D Responsible Gambling

- 1) Voluntary Exclusion Program
 - a) 22 new participants joined the casino VEP program in November; the current number of active participants is 1,959.
 - b) There were 11 removals from the VEP in November and 268 in total.
 - c) To date, 611 violations have occurred since the casino VEP program began. All have been cited for criminal trespass.
 - d) There were 3 additional enrollments on the lottery VEP list and 3 removals; the total number of participants is 327.
 - e) There are currently 14 participants in the bingo hall VEP program.
- 2) The launch of the new electronic VEP notification process is currently in progress.
- 3) Our Responsible Gambling Coordinator is currently conducting in-person training of Casino Casino Compliance Officers.
- 4) Next MARG meeting will be scheduled for the first quarter of 2019.