# **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: February 19, 2019

SUBJECT: Gaming Division Report for the February 2019 Commission Meeting

# A Skills-Based Amusement Device Registrations

The table below reflects all Skills-Based registrations processed to date. (Registration for calendar year 2019 began in December of 2018)

Skills-Based Amusement Device Program – as of 1/31/2019							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
January	2019	January	2019	January	2019	January	2019
12	16	269	328	1203	2206	1	1

### **B** Gaming Audit Department

Casino Audit						
Location	Audit Area	Status	Periods Covered			
Live! Casino	Compliance & Operations	Completed	December			
Rocky Gap	Compliance & Operations	Completed	December			
Ocean Downs	Compliance & Operations	Completed	December			
Hollywood Casino	Compliance & Operations	Completed	December			
Horseshoe Casino	Compliance & Operations	Completed	December			
MGM NH Casino	Compliance & Operations	Completed	December			
Live! Casino	Compliance & Operations	In process	January-February			
Rocky Gap	Compliance & Operations	In process	January-February			
Ocean Downs	Compliance & Operations	In process	January-February			
Hollywood Casino	Compliance & Operations	In process	January-February			
Horseshoe Casino	Compliance & Operations	In process	January-February			
MGM NH Casino	Compliance & Operations	In process	January-February			

Instant Bir	Instant Bingo Hall – 2019 Annual Financial Statement Audit/Review Status						
Instant Bingo Hall Locations	F/S Year End	F/S Due Dates	F/S Submitted	2019 Audit Status			
Rod 'N' Reel	December 31, 2018	April 30, 2019	Pending	February 2019			
Bingo World	December 31, 2018	April 30, 2019	Pending	February 2019			
Traders	December 31, 2018	April 30, 2019	Pending	February 2019			
Abners Crab House & Restaurant	December 31, 2018	April 30, 2019	Pending	February 2019			
Delta Bingo – Laurel	March 31, 2019	July 31, 2019	Pending	February 2019			
Delta Bingo – Waysons	March 31, 2019	July 31, 2019	Pending	February 2019			
American Legion Post #206	December 31, 2018	N/A	N/A	February 2019			
American Legion Post #7	December 31, 2018	N/A	N/A	February 2019			
Laurel Elks #2283	March 31, 2019	N/A	N/A	February 2019			
Annapolis Elks (#622)	March 31, 2019	N/A	N/A	February 2019			
Annapolis Moose (#296)	April 30, 2019	N/A	N/A	February 2019			
Mayo American Legion #226	June 30, 2019	N/A	N/A	February 2019			
Severna Park American Legion (#175)	June 30, 2019	N/A	N/A	February 2019			

# 1) Staffing.

- a. One vacancy for auditor at Horseshoe. Position has been posted.
- 2) Next audit committee meeting scheduled for March 28, 2019, following the Commission meeting.
- 3) Standard Table Game Rules New Games.
  - a. Spanish 21 Bonus Spin Progressive being added.
  - b. Chase the Flush Same Suit Wagered paytables updated.

#### **C** Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM- NH	Bingo Halls
VLT Installs	6	8	34	0	4	0	32
VLT Removals	6	28	30	0	5	0	32
Floor Moves	6	9	14	2	5	11	16
Game Changes	15	65	49	15	80	194	0
Change Requests	6	9	14	2	5	11	4

- 1) ITLM Update As of 2/14/19, 362 ITLMs in 87 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$16.9 million in profits to the participating Posts since September 2014.
- 2) We have concluded our ITLM Phase II (Prizes over \$600) pilot program and are expanding installations to all interested posts. As of 2/21/19 there are 30 posts participating.

### D Responsible Gambling

- 1) Voluntary Exclusion Program
  - a) 65 new participants joined the casino VEP program in January; the current number of active participants is 2,027.
  - b) There were 13 removals from the VEP in January and 287 in total.
  - c) To date, 633 violations have occurred since the casino VEP began. All have been cited for criminal trespass.
  - d) There were 7 additional enrollments on the lottery VEP list and 1 removal; the total number of participants is 338.
  - e) There are currently 15 participants in the bingo hall VEP program.
- 2) The launch of the new electronic VEP notification process is currently in progress.
- 3) The next MARG meeting will be scheduled for April at Ocean Downs.