

# 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: March 20, 2019

SUBJECT: Gaming Division Report for the March 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 2/28/2019 |      |                      |      |                    |      |                                       |      |
|---|------|----------------------|------|--------------------|------|---------------------------------------|------|
| Registered Owners                                       |      | Registered Locations |      | Registered Devices |      | Illegal Electronic Gaming Device Tips |      |
| February  | 2019 | February             | 2019 | February           | 2019 | February                              | 2019 |
| 2   | 18   | 8                    | 336  | 46                 | 2252 | 0                                     | 1    |

## B Gaming Audit Department

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

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

- 1) Staffing.
  - a. One vacancy for auditor at Horseshoe. Position has been posted.
  - b. One vacancy for auditor at MGM.
  
- 2) Next audit committee meeting scheduled for March 28, 2019, following the Commission meeting.
  
- 3) Annual Regulatory Review – responses due from industry March 29, 2019.
  
- 4) Standard Table Game Rules – New Games.
  - a. Crapless Craps

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

|                 | <b>Hollywood</b> | <b>Ocean Downs</b> | <b>Live!</b> | <b>Rocky Gap</b> | <b>Horseshoe</b> | <b>MGM-NH</b> | <b>Bingo Halls</b> |
|-----------------|------------------|--------------------|--------------|------------------|------------------|---------------|--------------------|
| VLT Installs    | 3                | 0                  | 62           | 9                | 2                | 5             | 4                  |
| VLT Removals    | 3                | 0                  | 50           | 9                | 2                | 14            | 4                  |
| Floor Moves     | 6                | 2                  | 214          | 27               | 4                | 67            | 0                  |
| Game Changes    | 0                | 59                 | 98           | 13               | 19               | 73            | 0                  |
| Change Requests | 3                | 11                 | 12           | 5                | 4                | 15            | 1                  |

- 1) ITLM Update - As of 3/12/19, 367 ITLMs in 88 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$17.3 million in profits to the participating Posts since September 2014.
- 2) The number of posts adding ITLM Phase II (Prizes over \$600) machines continues to increase. As of 3/21/19 there are 35 posts participating.

### **D Responsible Gambling**

- 1) Voluntary Exclusion Program
  - a) 30 new participants joined the casino VEP program in February; the current number of active participants is 2,057.
  - b) There were 8 removals from the VEP in February and 295 in total.
  - c) To date, 745 violations have occurred since the casino VEP began. All have been cited for criminal trespass.
  - d) There were 2 additional enrollments on the lottery VEP list and 1 removal; the total number of participants is 339.
  - 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 held on April 17 at Ocean Downs.