

Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



Montgomery Park Business Center
1800 Washington Blvd., Suite 330
Baltimore, Maryland 21230

Tel: 410-230-8800
TTY users call Maryland Relay
www.mdlottery.com

TO: Maryland Lottery and Gaming Commission
Gordon Medenica, Director

FROM: James Logue, Managing Director, Gaming

DATE: May 13, 2019

SUBJECT: Gaming Division Report for the May 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 4/30/2019							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
April	2019	April	2019	April	2019	April	2019
11	39	145	509	802	3564	0	1

B Gaming Audit Department

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

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	April 30, 2019	May 2019
Bingo World	December 31, 2018	April 30, 2019	May 9, 2019	May 2019
Traders	December 31, 2018	April 30, 2019	30 Day Extension	May 2019
Abners Crab House & Restaurant	December 31, 2018	April 30, 2019	30 Day Extension	May 2019
Delta Bingo – Laurel	March 31, 2019	July 31, 2019	Pending	May 2019
Delta Bingo – Waysons	March 31, 2019	July 31, 2019	Pending	May 2019
American Legion Post #206	December 31, 2018	N/A	N/A	May 2019
American Legion Post #7	December 31, 2018	N/A	N/A	May 2019
Laurel Elks #2283	March 31, 2019	N/A	N/A	May 2019
Annapolis Elks (#622)	March 31, 2019	N/A	N/A	May 2019
Annapolis Moose (#296)	April 30, 2019	N/A	N/A	May 2019
Mayo American Legion #226	June 30, 2019	N/A	N/A	May 2019
Severna Park American Legion (#175)	June 30, 2019	N/A	N/A	May 2019

- 1) Staffing.
 - a. One vacancy for audit supervisor at Hollywood/Ocean Downs.
- 2) Next audit committee meeting scheduled for June 27, 2019, following the Commission meeting.
- 3) Annual Regulatory Review – Finalizing changes to submit to the Commission.

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM-NH	Bingo Halls
VLT Installs	13	0	54	3	0	14	0
VLT Removals	13	0	53	3	0	13	0
Floor Moves	2	0	36	71	0	155	0
Game Changes	8	10	12	21	0	153	13
Change Requests	6	4	12	5	3	12	4

- 1) ITLM Update - As of 5/8/19, 362 ITLMs in 86 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$18.1 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. There are now 37 posts participating.

D Responsible Gambling

- 1) Voluntary Exclusion Program
 - a) 48 new participants joined the casino VEP program in April; the current number of active participants is 2,128.
 - b) There were 10 removals from the VEP in April and 314 in total.
 - c) To date, 800 violations have occurred since the casino VEP began. All violators are cited for criminal trespass.
 - d) There were 8 additional enrollments on the lottery VEP list and 2 removals; the total number of participants is 351.
 - 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 MLGCA Responsible Gambling Program Director will be conducting a presentation and hosting a resource table at the Maryland Conference on Problem Gambling on 6/14/19.