



TO: Maryland Lottery and Gaming Commission  
John Martin, Director

FROM: James Logue, Managing Director, Gaming

DATE: December 6, 2021

SUBJECT: Gaming Division Report for the December 2021 Commission Meeting

**A Skills-Based Amusement Device Registrations**

The tables below reflect all Skills-Based registrations processed to date.

Skills-Based Amusement Device Program – as of 11/30/2021							
2020/2021 Registrations began in December 2019 and are valid for 2 years							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
November	2020-2021	November	2020-2021	November	2020-2021	November	2020-2021
0	42	0	499	0	3862	0	3

Skills-Based Amusement Device Program – as of 11/30/2021							
2021/2022 Registrations began in December 2020 and are valid for 2 years							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
November	2021-2022	November	2021-2022	November	2021-2022	November	2021-2022
0	3	0	3	0	42	0	3

**B Gaming Audit Department**

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

<b>Instant Bingo Hall Locations</b>	<b>F/S Year End</b>	<b>F/S Due Dates</b>	<b>F/S Submitted</b>	<b>2021 Audit Status</b>
Rod 'N' Reel	December 31, 2020	April 30, 2021	May 11, 2021	December 2021
Bingo World	December 31, 2020	April 30, 2021	April 9, 2021	December 2021
Traders	December 31, 2020	April 30, 2021	June 2, 2021	December 2021
Abners Crab House & Restaurant	December 31, 2020	April 30, 2021	May 3, 2021	December 2021
Delta Bingo – Laurel	March 31, 2021	July 31, 2021	July 7, 2021	December 2021
Delta Bingo – Waysons	March 31, 2021	July 31, 2021	July 7, 2021	December 2021
American Legion Post #206	December 31, 2020	N/A	N/A	December 2021
American Legion Post #7	December 31, 2020	N/A	N/A	December 2021
Laurel Elks #2283	March 31, 2021	N/A	N/A	December 2021
Annapolis Elks (#622)	March 31, 2021	N/A	N/A	December 2021
Annapolis Moose (#296)	April 30, 2021	N/A	N/A	December 2021
Mayo American Legion #226	June 30, 2021	N/A	N/A	December 2021
Severna Park American Legion (#175)	June 30, 2021	N/A	N/A	December 2021

- 1) Staffing.
  - a. The audit department is currently at full staffing levels.
- 2) Next Audit Committee meeting scheduled for December 16, 2021, immediately following the monthly Commission meeting.
- 3) Review of the Sports Wagering Internal Control submissions from Horseshoe, Live! and MGM have been completed by staff.
- 4) As of this writing, Ocean Downs and Hollywood Sports Wagering Internal Control reviews are in progress.

**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	1	0	31	5	7	37	0
VLT Removals	0	0	37	10	0	54	0
Floor Moves	3	0	74	18	32	18	0
Game Changes	4	2	102	6	4	64	26
Change Requests	2	2	12	4	4	8	3

- 1) ITLM Update - As of 12/2/2021, 375 ITLMs in 87 unique Veterans' Posts are currently operational.
- 2) ITLM net sales in November 2021 (\$1,028,632) was an increase of 37.9% compared to November 2020 (\$746,120).

**D Responsible Gambling**

- 1) Voluntary Exclusion Program
  - a) 24 new participants joined the casino VEP in November; the current number of active participants is 2,515.
  - b) There were 21 removals from the VEP in November, for a total of 766.
  - c) To date, 1,655 violations have occurred since the casino VEP began. All violators are subject to criminal trespass charges.
  - d) There were 4 additional enrollments in the lottery VEP in November with 3 removals; the total number of participants is 472.
  - e) There are currently 126 participants in the bingo hall VEP.
- 2) Co-hosted an informational webinar on responsible gambling in November with the MD Center of Excellence.
- 3) Reviewed and approved the Sports Wagering Responsible Gaming Plans for the 5 casinos who have submitted their Sports Wagering license applications.
- 4) Preparing responsible gambling initiatives for the implementation of sports wagering.