

# 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 Control Commission  
Gordon Medenica, Director  
Jim Nielsen, COO

FROM: Charles LaBoy, Managing Director of Gaming

DIVISION: Gaming

DATE: June 13, 2016

SUBJECT: Report for the June 23 Commission Meeting

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A Gaming Division

B VLT Audit Department

| <b>Audit Summary</b>                           |                            |               |                        |
|--|----------------------------|---------------|------------------------|
| <b>Location</b>                                | <b>Audit Area</b>          | <b>Status</b> | <b>Periods Covered</b> |
| Maryland Live Casino                           | Compliance & Operations    | Completed     | April                  |
| Rocky Gap                                      | Compliance & Operations    | Completed     | April                  |
| Ocean Downs                                    | Compliance & Operations    | Completed     | April                  |
| Hollywood Casino                               | Compliance & Operations    | Completed     | April                  |
| Horseshoe Casino                               | Compliance & Operations    | Completed     | April                  |
| 2014 (VLT) Facilities<br>MBE Compliance Report | Financial Reporting Review | In Process    | 2014                   |
| 2015 (VLT) Facilities<br>MBE Compliance Report | Financial Reporting Review | In Process    | 2015                   |
| Maryland Live Casino                           | Compliance & Operations    | In Process    | May - June             |
| Rocky Gap                                      | Compliance & Operations    | In Process    | May - June             |
| Ocean Downs                                    | Compliance & Operations    | In Process    | May - June             |
| Hollywood Casino                               | Compliance & Operations    | In Process    | May - June             |
| Horseshoe Casino                               | Compliance & Operations    | In Process    | May - June             |
| Bingo World                                    | Compliance & Operations    | In Process    | June                   |
| Delta Bingo                                    | Compliance & Operations    | In Process    | June                   |
| Waysons Bingo                                  | Compliance & Operations    | In Process    | June                   |
| Mayo American Legion<br>#226                   | Compliance & Operations    | In Process    | June                   |
| Laurel Elks #2283                              | Compliance & Operations    | In Process    | June                   |
| American Legion Post #7                        | Compliance & Operations    | In Process    | June                   |
| Annapolis Elks (#622)                          | Compliance & Operations    | In Process    | June                   |
| Annapolis Moose (#296)                         | Compliance & Operations    | In Process    | June                   |

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|                                     |                         |            |      |
|-------------------------------------|-------------------------|------------|------|
| Severna Park American Legion (#175) | Compliance & Operations | In Process | June |
| Chesapeake Beach Resort             | Compliance & Operations | In Process | June |
| Abners Crab House & Restaurant      | Compliance & Operations | In Process | June |
| Traders                             | Compliance & Operations | In Process | June |
| American Legion Post 206            | Compliance & Operations | In Process | June |

## 1. Table Game Standard Rule Additions/Changes (See Attachment)

- a) Blackjack
  - i. Additional payable for Lucky Ladies side bet
  - ii. Add language to allow for option to offer 6 to 5 blackjack payout
- b) Poker – Adding option for “Running it Twice”
- c) Mini-baccarat – Adding Panda 8 side wager
- d) Midi-baccarat – Adding Panda 8 side wager

## C Electronic Gaming Device Operations

|                   | Hollywood | Ocean Downs | MD Live | Rocky Gap | Horseshoe | Bingo Halls |
|-------------------|-----------|-------------|---------|-----------|-----------|-------------|
| VLT Installs      | 6         | 0           | 26      | 0         | 0         | 0           |
| VLT Removals      | 0         | 0           | 20      | 0         | 0         | 0           |
| Floor Moves       | 6         | 0           | 43      | 0         | 0         | 14          |
| Game Conversions  | 6         | 0           | 105     | 26        | 4         | 21          |
| Change Requests   | 3         | 0           | 25      | 3         | 0         | 2           |
| Operation Reviews | 1         | 1           | 1       | 1         | 0         | 4           |

## D Responsible Gambling

- 1) Voluntary Exclusion Program
  - a) 38 new participants joined the casino VEP program since the last report; the total number of participants is 1,171.
  - b) There have been 44 removals from the VEP with 35 additional requests for removal pending.
  - c) To date, 203 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.
  - d) There are 10 additional enrollments on the lottery VEP list; the total number of participants is 198.
- 2) Staff is working on the development of a voluntary exclusion program for the instant bingo halls with a launch anticipated this summer.