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

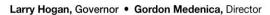
A Gaming Division

B VLT Audit Department

Audit Summary								
Location	Audit Area	Status	Periods Covered					
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 MBE Compliance Report	Financial Reporting Review	In Process	2014					
2015 (VLT) Facilities 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	e & Operations In Process						
Waysons Bingo	Compliance & Operations	In Process	June					
Mayo American Legion #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					

1

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Severna Park American			
Legion (#175)	Compliance & Operations	In Process	June
Chesapeake Beach Resort	Compliance & Operations In Pro		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

- Table Game Standard Rule Additions/Changes (See Attachment)
 a)Blackjack
 - i. Additional paytable 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	MD Live	Rocky	Horseshoe	Bingo
		Downs		Gap		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.