

Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



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TO: Maryland Lottery and Gaming Control Commission
Gordon Medenica, Director
Jim Nielsen, COO

FROM: Charles LaBoy, Managing Director of Gaming

DIVISION: Gaming

DATE: October 18, 2016

SUBJECT: Report for the October 27 Commission Meeting

A Gaming Division

- 1) MGM National Harbor – Staff continues to meet with MGM on the development of their facility. MGM is making good progress on their internal controls, standard operating procedures, table game rules, and responsible gambling plan. The controlled demonstration dates have been set for Dec 1st and 5th with the grand opening scheduled for Dec 8th.

B VLT Audit Department

Audit Summary			
Location	Audit Area	Status	Periods Covered
Maryland Live Casino	Compliance & Operations	Completed	August
Rocky Gap	Compliance & Operations	Completed	August
Ocean Downs	Compliance & Operations	Completed	August
Hollywood Casino	Compliance & Operations	Completed	August
Horseshoe Casino	Compliance & Operations	Completed	August
2015 (VLT) Facilities MBE Compliance	Financial Reporting Review	In Process	2015
Maryland Live Casino	Compliance & Operations	In Process	September – October
Rocky Gap	Compliance & Operations	In Process	September - October
Ocean Downs	Compliance & Operations	In Process	September – October
Hollywood Casino	Compliance & Operations	In Process	September – October
Horseshoe Casino	Compliance & Operations	In Process	September – October

- 1) The next Audit Committee meeting is scheduled for Dec 19.
- 2) Three new table game rules changes are included with this report for informational purposes only.
 - a) Criss Cross Poker
 - b) Mini Baccarat – Fortune 7 Baccarat
 - c) Midi Baccarat – Fortune 7 Baccarat

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	MD Live	Rocky Gap	Horseshoe	Bingo Halls
VLT Installs	4	0	0	6	0	0
VLT Removals	0	0	0	6	0	0
Floor Moves	0	0	18	0	0	0
Game Conversions	2	65	13	0	2	0
Change Requests	2	4	14	1	5	0
Operation Reviews	0	0	0	0	0	0

1) MGM Update

a) Staff conducted testing of 700 VLTs on October 3-6 with approximately 90% of the VLTs passing. The VLTs that did not pass and an additional 1,300 VLTs will be tested on October 18-20. All VLTs are scheduled to be tested by the second week of November.

b) As of 10/6/16, 312 ITLMs in 74 unique Veterans' Posts are currently operational. The Program as a whole has contributed over \$6.3 million in profits to the participating Posts.

D Responsible Gambling

1) Voluntary Exclusion Program

a) 25 new participants joined the casino VEP program since the last report; the total number of participants is 1,280.

b) There have been 53 removals from the VEP with 60 additional requests for removal pending.

c) To date, 247 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.

d) There are 6 additional enrollments on the lottery VEP list; the total number of participants is 225.

e) There are 3 enrollments on the bingo hall VEP list; the total number of participants is 3.