

# 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: June 19, 2018

SUBJECT: Gaming Division Report for the June 2018 Commission Meeting

## A Skills-Based Amusement Device Registrations

The table below reflects all Skills-Based registrations processed to date.

Skills-Based Amusement Device Program – as of 05/31/2018							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
May	2018	May	2018	May	2018	May	2018
3	32	8	473	86	3252	0	2

## B Gaming Audit Department

Casino Audit			
Location	Audit Area	Status	Periods Covered
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
MGM NH Casino	Compliance & Operations	Completed	April
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
MGM NH Casino	Compliance & Operations	In process	May-June

<b>Instant Bingo Hall – 2018 Annual Financial Statement Audit/Review Status</b>				
<b>Instant Bingo Hall Locations</b>	<b>F/S Year End</b>	<b>F/S Due Dates</b>	<b>F/S Submitted</b>	<b>2018 Audit Status</b>
Rod 'N' Reel	December 31, 2017	April 30, 2018	April 27, 2018	May 2018
Bingo World	December 31, 2017	April 30, 2018	April 18, 2018	May 2018
Traders	December 31, 2017	April 30, 2018	Pending	May 2018
Abners Crab House & Restaurant	December 31, 2017	April 30, 2018	April 18, 2018	May 2018
American Legion Post 206	December 31, 2017	April 30, 2018	Pending	May 2018
American Legion Post #7	December 31, 2017	April 30, 2018	Pending	May 2018
Delta Bingo – Laurel	March 31, 2018	July 31, 2018	Pending	May 2018
Delta Bingo – Waysons	March 31, 2018	July 31, 2018	Pending	May 2018
Laurel Elks #2283	March 31, 2018	July 31, 2018	Pending	May 2018
Annapolis Elks (#622)	March 31, 2018	July 31, 2018	Pending	May 2018
Annapolis Moose (#296)	April 30, 2018	August 31, 2018	Pending	May 2018
Mayo American Legion #226	June 30, 2018	October 31, 2018	Pending	May 2018
Severna Park American Legion (#175)	June 30, 2018	October 31, 2018	Pending	May 2018

- 1) Staffing – Audit Department is currently fully staffed.
- 2) Annual regulatory review – A meeting with the licensees was held on May 29 to review and discuss our recommended regulations. As a result, 25 amended regulations are being presented for consideration today.
- 3) Next audit committee meeting is scheduled for June 26, 2018, 1pm-3pm
- 4) Standard Table Game Rules – New Games and Rules Changes
  - a. Blackjack – Change to Super 4 Progressive payable
  - b. Blackjack – Lucky Aces Wager for use with live dealer ETGs
  - c. Blackjack - Standard rules change to make it optional for a card to be burned when a dealer is changed
  - d. Casino War – Change to standard rules for use with live dealer ETGs
  - e. Baccarat – Jackpot Baccarat Wager
  - f. Baccarat – Change to Royal 9 Baccarat payable
  - g. Poker – Standard rules change to allow the use of a countdown display
  - h. Poker – Running it Twice rules change

**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	32	0	46	0	35	70	4
VLT Removals	8	0	46	0	21	58	4
Floor Moves	2	86	42	18	1	77	6
Game Changes	3	45	35	8	1	16	2
Change Requests	7	7	29	4	4	8	3
Operation Reviews	1	1	1	1	1	1	4

- 1) ITLM Update - As of 6/12/18, 358 ITLMs in 84 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$13.7 million in profits to the participating Posts since September 2014.

**D Responsible Gambling**

- 1) Voluntary Exclusion Program
  - a) 35 new participants joined the casino VEP program May; the current number of active participants is 1,822.
  - b) There were 7 removals from the VEP in May and 210 in total.
  - c) To date, 492 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.
  - d) There were 3 additional enrollments on the lottery VEP list and 0 removals; the total number of participants is 316.
  - e) There were no additional enrollments to the bingo hall VEP program for this reporting period; the total number of participants is 9.
- 2) We have begun discussions and planning meetings aimed at automating the VEP database to make it more accurate, timelier, and easier for casino staff to keep updated records. This will be a multi-month project involving the MLGCA, casino staff, and the Center for Excellence.
- 3) A meeting of the Maryland Alliance for Responsible Gambling was held on June 20, 2018.