

Maryland Lottery and Gaming Control Agency

Larry Hogan, Governor • Gordon Medenica, Director



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TO: Maryland Lottery and Gaming Commission
Gordon Medenica, Director

FROM: James Logue, Managing Director, Gaming

DATE: May 11, 2018

SUBJECT: Gaming Division Report for the May 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 04/30/2018							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
April	2018	April	2018	April	2018	April	2018
10	29	152	465	603	3166	0	2

B VLT Audit Department

Audit Summary			
Location	Audit Area	Status	Periods Covered
Live! Casino	Compliance & Operations	Completed	March
Rocky Gap	Compliance & Operations	Completed	March
Ocean Downs	Compliance & Operations	Completed	March
Hollywood Casino	Compliance & Operations	Completed	March
Horseshoe Casino	Compliance & Operations	Completed	March
MGM NH Casino	Compliance & Operations	Completed	March
Live! Casino	Compliance & Operations	In process	April-May
Rocky Gap	Compliance & Operations	In process	April-May
Ocean Downs	Compliance & Operations	In process	April-May
Hollywood Casino	Compliance & Operations	In process	April-May
Horseshoe Casino	Compliance & Operations	In process	April-May
MGM NH Casino	Compliance & Operations	In process	April-May

- 1) Staffing – Audit Department is currently fully staffed
- 2) Annual regulatory review
 - a. Response received March 26th.
 - b. Internal staff meeting April 17th
 - c. Meeting with facility operators scheduled for May 29th
- 3) Next audit committee meeting is scheduled for June 26, 2018, 1pm-3pm

- 4) Standard Table Game Rules – New Games
 - a. Blackjack – Blazing Seven Progressive Side Wager

C Instant Bingo Hall – 2018 Annual Financial Statement Audit/Review Status

Instant Bingo Hall Locations	F/S Year End	F/S Due Dates	F/S Submitted	2018 Audit Status
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	N/A	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	N/A	May 2018
American Legion Post #7	December 31, 2017	April 30, 2018	N/A	May 2018
Delta Bingo – Laurel	March 31, 2018	July 31, 2018	N/A	May 2018
Delta Bingo – Waysons	March 31, 2018	July 31, 2018	N/A	May 2018
Laurel Elks #2283	March 31, 2018	July 31, 2018	N/A	May 2018
Annapolis Elks (#622)	March 31, 2018	July 31, 2018	N/A	May 2018
Annapolis Moose (#296)	April 30, 2018	August 31, 2018	N/A	May 2018
Mayo American Legion #226	June 30, 2018	October 31, 2018	N/A	May 2018
Severna Park American Legion (#175)	June 30, 2018	October 31, 2018	N/A	May 2018

D Electronic Gaming Device Operations

	Hollywood	Ocean Downs	Live!	Rocky Gap	Horseshoe	MGM-NH	Bingo Halls
VLT Installs	14	0	199	10	26	0	9
VLT Removals	8	0	30	10	26	0	9
Floor Moves	1	0	42	25	22	6	0
Game Changes	12	25	56	27	0	105	33
Change Requests	4	2	11	4	11	9	6
Operation Reviews	1	1	1	1	1	1	9

- 1) ITLM Update - As of 5/10/18, 351 ITLMs in 82 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$13.3 million in profits to the participating Posts since September 2014.

E Responsible Gambling

- 1) Voluntary Exclusion Program
 - a) 38 new participants joined the casino VEP program April; the current number of active participants is 1,794.
 - b) There were 12 removals from the VEP in April and 203 in total.
 - c) To date, 477 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.
 - d) There were 2 additional enrollments on the lottery VEP list and 0 removals; the total number of participants is 313.
 - 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) The next meeting of the Maryland Alliance for Responsible Gambling is scheduled for June 20, 2018.