

# 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: September 11, 2018

SUBJECT: Gaming Division Report for the September 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 8/31/2018							
Registered Owners		Registered Locations		Registered Devices		Illegal Electronic Gaming Device Tips	
August	2018	August	2018	August	2018	August	2018
2	44	11	549	226	3706	0	2

## **B Gaming Audit Department**

Casino Audit			
Location	Audit Area	Status	Periods Covered
Live! Casino	Compliance & Operations	Completed	July
Rocky Gap	Compliance & Operations	Completed	July
Ocean Downs	Compliance & Operations	Completed	July
Hollywood Casino	Compliance & Operations	Completed	July
Horseshoe Casino	Compliance & Operations	Completed	July
MGM NH Casino	Compliance & Operations	Completed	July
Live! Casino	Compliance & Operations	In process	August-September
Rocky Gap	Compliance & Operations	In process	August-September
Ocean Downs	Compliance & Operations	In process	August-September
Hollywood Casino	Compliance & Operations	In process	August-September
Horseshoe Casino	Compliance & Operations	In process	August-September
MGM NH Casino	Compliance & Operations	In process	August-September

<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	September 2018
Bingo World	December 31, 2017	April 30, 2018	April 18, 2018	September 2018
Traders	December 31, 2017	April 30, 2018	Pending	September 2018
Abners Crab House & Restaurant	December 31, 2017	April 30, 2018	April 18, 2018	September 2018
American Legion Post 206	December 31, 2017	April 30, 2018	N/A	September 2018
American Legion Post #7	December 31, 2017	April 30, 2018	N/A	September 2018
Delta Bingo – Laurel	March 31, 2018	July 31, 2018	July 31, 2018	September 2018
Delta Bingo – Waysons	March 31, 2018	July 31, 2018	July 31, 2018	September 2018
Laurel Elks #2283	March 31, 2018	July 31, 2018	N/A	September 2018
Annapolis Elks (#622)	March 31, 2018	July 31, 2018	N/A	September 2018
Annapolis Moose (#296)	April 30, 2018	August 31, 2018	N/A	September 2018
Mayo American Legion #226	June 30, 2018	October 31, 2018	N/A	September 2018
Severna Park American Legion (#175)	June 30, 2018	October 31, 2018	N/A	September 2018

- 1) Staffing – Audit Department is currently fully staffed.
- 2) Audit committee meeting September 19, 2018.
- 3) Audit staff scheduled to visit MGM and Caesar's in Las Vegas on September 24, 2018 to perform shared services audits.
- 4) Standard Table Game Rules – New Game
  - a. Three Card Blitz

### **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	0	0	14	13	36	126	14
VLT Removals	0	0	21	1	36	2	14
Floor Moves	0	14	16	62	72	37	0
Game Changes	0	3	100	11	22	19	308
Change Requests	1	2	13	5	5	12	8
Operation Reviews	1	1	1	1	1	1	4

- 1) ITLM Update - As of 9/7/18, 354 ITLMs in 84 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$14.4 million in profits to the participating Posts since September 2014.
- 2) Diamond Game completed initial back-end system updates on August 13, 2018 with additional updates completed on September 5, 2018.
- 3) Diamond will follow-up later this month by installing updates to software on five machines for a pilot test of the system which will allow for the award of prizes over \$600.

### **D Responsible Gambling**

- 1) Voluntary Exclusion Program
  - a) 33 new participants joined the casino VEP program in August; the current number of active participants is 1,897.
  - b) There were 15 removals from the VEP in August and 241 in total.
  - c) To date, 554 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.
  - d) There were 5 additional enrollments on the lottery VEP list and 2 removals; the total number of participants is 323.
  - e) There were no additional enrollments to the bingo hall VEP program for this reporting period; the total number of participants is 9.
- 2) The launch of the new electronic VEP notification process is currently in progress.