

Maryland Lottery and Gaming Control Agency

Martin O'Malley, Governor • Stephen Martino, Director



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TO: Maryland Lottery and Gaming Control Commission
Stephen Martino, Director

FROM: Charles LaBoy, Assistant Director for Gaming

DIVISION: Executive, Gaming

DATE: January 15, 2014

SUBJECT: Report for the January 23 Commission Meeting

1. Gaming Division

- a. Instant Bingo Operations in Anne Arundel and Calvert Counties – Staff continues to receive and review license applications and regulatory plans for the Instant Bingo Halls. The facilities that have not submitted their documentation have been in communication with our staff and are making progress.
- b. Caesars Horseshoe – Staff continues to meet multiple times on a weekly basis with Horseshoe staff on the development of their property.
- c. MGM Resorts – Staff met with representatives from MGM to discuss regulatory requirements that would affect the design and development of their facility.

2. VLT Audit Department

Audit Summary			
Video Lottery Facility	Audit Area	Status	Periods Covered
Hollywood Casino	Compliance & Operations	Completed	Oct
Ocean Downs	Compliance & Operations	Completed	Oct
Maryland Live Casino	Compliance & Operations	Completed	Sept & Oct
Rocky Gap	Compliance & Operations	Completed	Oct
Hollywood Casino	Compliance & Operations	In Process	Nov & Dec
Ocean Downs	Compliance & Operations	In Process	Nov & Dec
Maryland Live Casino	Compliance & Operations	In Process	Nov & Dec
Rocky Gap	Compliance & Operations	In Process	Nov & Dec

a. Staffing Update

1. Audit Manager – Seeking DBM approval to recruit. Estimating 2-3 months to obtain approval.
2. Staff Auditor HQ Based – Posted position on January 6.
3. Staff Auditor MD Live – New auditor started on January 8.

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3. Electronic Gaming Device Operations

- a. Staff is working on 4th quarter 2013 machine payout and performance analysis.
- b. The first instant bingo device lab testing results have started to arrive with an item on the consent agenda for approval.

4. Responsible Gambling

a. Voluntary Exclusion Stats

1. The VLT Voluntary Exclusion Program added 21 new participants bringing our total to 391. See attached charts for additional information.
 2. The Lottery Voluntary Exclusion Program added 1 new participant bringing our total to 34. See attached charts for additional information.
 3. There were 5 VEP violators found on properties and cited for criminal trespass, court pending.
 4. We have one VEP request for removal from the program pending.
- b. Staff is working on an online training program for instant bingo hall employees on responsible gaming.
 - c. Staff has assisted the MARG with underage gambling legislation.