

# 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: August 8, 2014

SUBJECT: Report for the August 14 Commission Meeting

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1. Gaming Division

- a. The Gaming Division has conducted testing on the slot floor at the Horseshoe Baltimore facility from July 28 through August 1. A second round of testing will be conducted during the week of August 11<sup>th</sup> in preparation for the controlled demonstrations on August 18<sup>th</sup> and 21<sup>st</sup>.

2. VLT Audit Department

Audit Summary			
Video Lottery Facility	Audit Area	Status	Periods Covered
Maryland Live Casino	Compliance & Operations	Completed	Apr - May
Rocky Gap	Compliance & Operations	Completed	Apr - May
Ocean Downs	Compliance & Operations	Completed	Apr - May
Hollywood Casino	Compliance & Operations	Completed	Apr - May
Maryland Live Casino	Compliance & Operations	In Process	Jun - Jul
Rocky Gap	Compliance & Operations	In Process	Jun
Ocean Downs	Compliance & Operations	In Process	Jun - Jul
Hollywood Casino	Compliance & Operations	In Process	Jun

a. Staffing Update

1. Audit Manager – Scheduled to be reposted in August.
2. Staff Auditor Ocean Downs – Applications being reviewed.
3. Staff Auditor Caesars Horseshoe – Applications being reviewed.
4. Staff Auditor Maryland Live – Applications being reviewed.

3. Electronic Gaming Device Operations

	Hollywood	Ocean Downs	MD Live	Rocky Gap
VLT Installs	0	0	49	0
VLT Removals	0	0	49	0
Floor Moves	0	0	31	0
Game Conversions	2	30	44	10
Change Requests	1	8	8	2

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- a. On March 31, 2015 the MLGCA will no longer provide slot machines to Maryland Live and Hollywood Perryville as required under law. Staff has been working with various stakeholders within the state to include the Treasurer's Office, Division of Budget and Management and Division of General Services as well as with the all of the operational casinos and slot manufacturers to ensure that there is an effective and efficient transition that has minimal impact on ongoing operations. Updates on the progress of this plan will be communicated to the Commission.
4. Responsible Gambling
- a. Voluntary Exclusion Stats
    1. The VLT Voluntary Exclusion Program added 22 new participants in June and 19 in July. See attached charts for additional information.
    2. The Lottery Voluntary Exclusion Program added 3 new participants in July. See attached charts for additional information.
    3. There were 2 VEP violators found on properties in June and July who were cited for criminal trespass, court action pending.
  - b. Staff attended the Maryland Alliance for Responsible Gambling meeting on June 25 at the Rocky Gap Casino and Resort.
  - c. Staff attended the National Conference on Problem Gambling on July 10-12.