LG853 Pull-tab Inspection Check List

5/07

Organization name | Premises name and location | License & premises permit number

Inspected by | Date_____/_____/_____ Time_____a.m./p.m.

Any items checked "no" indicate possible violation of Minnesota gambling statutes or rules.

Yes	No	Information Posted/Available
		1. The house rules sign is adequately lighted, legible, prominently posted, at least 18" x 24" and includes: ___organization name, license & premises permit # ___expiration date of premises permit ___problem gambling helpline number ___statement that illegal gambling is prohibited ___rules governing conduct of lawful gambling *[7861.0260, Subp. 2]*
		2. Copies of invoices for all gambling equipment at the premises are available. *[349.18, Subd. 1a(a)]*
		3. A current site inventory list of gambling equipment is kept at the premises. *[7861.0260, Subp. 1C(1)]*
		4. A flare for each pull-tab game in play: __ is attached or located in close proximity to the receptacle *[7861.0280, Subp. 2A]* __ is entirely visible to players *[7861.0280, Subp. 2B]* __ has not been altered or defaced *[7861.0280, Subp. 2C and Subp. 3B]* __ contains any "last sale" prize posted by the distributor *[7861.0280 Subp. 2C]*
		5. If posting pull-tab winners, the posting is correct and matches completed prize receipts. *[349.172, Subd. 2]*
Yes	**No**	**Employees**
		6. Compensated employees publicly display their name when working. *[349.168, Subd. 2]*
		7. Gambling employees or volunteers involved in the sale of pull-tabs at this site do not purchase pull-tabs at this site. *[349.18, Subd. 1(h)]*
		8. The lessor, the lessor's immediate family, or any agents or gambling employees of the lessor do not participate as players in the purchase of pull-tabs at the premises. *[7861.0240, Subp. 3A(6)(d)]*

Yes	No	Putting Games Into Play
		9. When a deal is put in play, the entire deal is randomly removed from the container and thoroughly mixed before offered for sale. *[7861.0280, Subp. 3A]*
		10. The serial number on the flare matches the serial number on the tickets. *[7861.0260, Subp. 7A(1)]*
		11. LG861 is completed for each game in play. *[7861.0320, Subp. 18]*
Yes	**No**	**Conduct**
		12. Persons under age 18 do not participate in playing of pull-tabs. *[349.2127, Subd. 8]*
		13. Checks are not accepted. *[349.2127, Subd. 7]*
		14. Credit play is not allowed. *[7861.0260, Subp. 1B]*
		15. Gambling is only conducted when the premises is open for the conduct of its regular business. *[7861.0260, Subp. 1F]* Regular hours _____
		16. Gambling equipment is secured and separate from gambling equipment owned by other persons and organizations. *[349.18, Subd. 1a(b)]*
		17. Separate cash banks are maintained for each deal in play, unless a cash register is used. *[349.19, Subd. 10(b)]*
		18. Deals are not commingled *[7861.0280, Subp. 8]*
		19. Each winning ticket has been (immediately) defaced when redeemed. *[7861.0280, Subp. 3F]*
		20. Prize receipts are completed for winning tickets of $50 or more or for a last sale prize. The winning ticket and winning seal, if any, are stapled to the receipt. *[7861.0260, Subp. 5A(3) and Subp. 5B]*
Yes	**No**	**Cumulative Game**
		21. The prize pool board is posted. *[7861.0280, Subp.2E]*

Comments:

Organization representative/employee: I acknowledge that I received a copy of this report on behalf of the organization.

Signature _____ Date _____ Print name _____

The information on this form was used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities and will become public information.