

LG853 Pull-Tab Inspection Checklist

Organization Name: _____ Premises Name and Location: _____ License/Premises Permit Number: _____

Inspected By: _____ Date: _____ Time: _____ a.m./p.m.

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

Yes	No	Information posted/available	Yes	No	Putting games into play
___	___	1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17" and includes: Organization name, license & premises permit #. Problem gambling helpline number. Statement that illegal gambling is prohibited. Policies governing conduct, including any restrictions in addition to those imposed by Minn. Stat. 349.181 on who may not participate in lawful gambling at the site. (7861.0260, subp. 2)	___	___	12. When a deal is put in play, the entire deal is randomly removed from the container and thoroughly mixed before being offered for sale. (7861.0280, subp. 3A)
___	___	2. Copies of invoices for all gambling equipment at the premises are available. (349.18, subd. 1a(a))	___	___	13. The serial number on the flare matches the serial number on the tickets. (7861.0260, subp. 7A (1))
___	___	3. A current site inventory list of gambling equipment is kept at the premises. (7861.0260, subp. 1C(1))	___	___	14. LG861 is completed for each game in play. (7861.0320, subp. 18)
___	___	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 visible to players. (7861.0280, subp. 2B) Has not been altered or defaced, except to post progressive jackpot amount, or record method of selecting a winning ticket for a pull-tab event game. (7861.0280, subp. 2C and subp. 3B) Contains any "last sale" prize posted by the distributor. (7861.0280, subp. 2D)	___	___	
___	___	5. If posting pull-tab winners, the posting is correct and matches completed prize receipts. (349.172, subd. 2)	___	___	
Yes	No	Employees and players	Yes	No	Conduct
___	___	6. Compensated employees publicly display their name when working. (349.168, subd. 2)	___	___	15. Checks are not accepted. (349.2127, subd. 7)
___	___	7. Persons under 18 do not participate as a player in pull-tab games. (349.181, subd. 1(a)(1))	___	___	16. Credit play is not allowed. (7861.0260, subp. 1B)
___	___	8. Gambling employees or volunteers involved in the conduct of pull-tabs, tipboards, and paddlewheels do not directly or indirectly purchase pull-tabs at this premises. (349.181, subd. 3)	___	___	17. Gambling is only conducted when the premises is open for the conduct of its regular business. (7861.0260, subp. 1F) Regular hours _____
___	___	9. The lessor does not participate directly or indirectly as a player on the premises. (349.181, subd. 4)	___	___	18. Gambling equipment is secured and kept separate from gambling equipment owned by other persons and organizations. (349.18, subd. 1a (b))
___	___	10. Gambling manager does not directly or indirectly participate as a player. (349.181, subd. 2)	___	___	19. Separate cash banks are maintained for each deal in play, unless a point-of-sale system is used. (349.19, subd. 10(b))
___	___	11. Members of the lessor's immediate family do not participate directly or indirectly as players in a pull-tab, tipboard, or paddlewheel games at the premises. (349.181, subd. 5)	___	___	20. Deals are not commingled. (7861.0280, subp. 8)
			___	___	21. Each winning ticket has been immediately defaced when redeemed. (7861.0280, subp. 3F)
			___	___	22. Prize receipts are completed for winning tickets of \$100 or more or for a last sale prize of \$20 or more. The winning ticket and the winning seal tab, if any, are stapled to the receipt. (7861.0260, subp. 5A(3) and subp. 5B)
Yes	No		Yes	No	Cumulative game
___	___		___	___	23. The prize pool board is posted. (7861.0280, subp.2F)
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.