



## NEW YORK STATE GAMING COMMISSION VIOLATION NOTIFICATION

**A. Facility/Vendor:**  
Jake's 58

**Date of Notification:** 5/17/2021

**Date of Violation:** 04-26-2021

**Case Number:** Gaming 21-002

**B. Facility/Employee Cited:**

<u>Name</u>	<u>License #</u>	<u>Address</u>
Jake's 58 [REDACTED]	[REDACTED]	3635 Express Drive North, Islandia; 11749 [REDACTED]

**Statute, Regulation or Internal Control Violated:**

New York State Gaming Commission Minimum Internal Control Standards  
**Control Category Security Control Sub-Category Employee Badge Identification (pg. 49 – 50)**

- To ensure adequate separation of duties so that no one person can both create a badge user on the system and assign the level of access that person shall have to restricted areas within the facility. Physical badges shall be created by one department and access rights for that badge will be controlled by another separate department within the facility.
- Electronic access cards will only be assigned to authorized licensed individuals and the access ability of each person's card shall be tailored to meet the need associated with that employee's job responsibility.
- Visitor and temporary badges shall not have access privileges within the VLG facility.
- Before issuing a temporary badge to an employee, the Security Officer shall confirm that the person is in fact an employee in good standing.
- When a Security Officer issues a temporary badge to an employee or authorized visitor, the badge issuance must be recorded in a facility identification access log with the required information.

**C. Summary of Violations:**

On April 26<sup>th</sup>, 2021, Security Manager [REDACTED] created and activated a pictureless badge with general back of house access for unknown/ unlicensed individual "[REDACTED]." He stated he discharged his duties only on the orders of Security Director/ Assistant Manager [REDACTED] for guest staying in hotel. Facility has no record of this individual either in human resources or in identification access log.

Accordingly, the Division of Gaming hereby levies a total fine of \$1000.00 to Jake's 58 in Islandia NY 11749. Please remit the fine to the New York State Gaming Commission on or before 06/16/2021. [REDACTED]

[REDACTED] If you wish to contest the violation set forth in this notice, you may request an administrative review by the New York State Gaming Commission including a hearing pursuant to Racing, Pari-Mutuel Wagering and Breeding Law 104(6). Please submit a request for any such administrative review to Kristen Buckley, Acting Secretary to the Commission, New York State Gaming Commission, One Broadway Center, Schenectady, New York 12305, within 30 days of receipt of this notice.

**D. Facility Explanation of Violation (use additional sheets if required) \*:**



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**E. Action Taken By Facility:**

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**F. Name of Individual Completing this Form:**

Printed: Chris Palmer Signature: 

Title: Deputy Director, Gaming Division Date: 05/17/2021

**\*To avoid further action pursuant to Video Gaming Regulation §5113.1, please provide sufficient explanation and action taken by facility within 30 days of the date of this notification. Please submit this completed form to:**

**New York State Gaming Commission  
Video Gaming Unit  
One Broadway Center  
Schenectady, NY 12301**

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**For New York State Gaming Commission Use Only:**

cc: **Edmund Burns, General Counsel  
Thomas Anapolis, Director, Gaming Division  
Licensing  
Finance**