

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS:

(Substantial rewording of Rule 61D-14.051, F.A.C., follows. See Florida Administrative Code for present text.)

61D-14.051 Security Plan.

(1) A slot machine license applicant shall submit a security plan for approval:

(a) At the time the slot machine license applicant submits its application for licensure; and

(b) For the renewal of its current license.

(2) The applicant's security plan shall provide the internal controls the applicant proposes for compliance with Rules 61D-14.050 through 61D-14.056, F.A.C.. The security plan shall include:

(a) A floor plan as required pursuant to Rule 61D-14.050, F.A.C.;

(b) A description of the surveillance system and equipment that the applicant proposes, in order to comply with Rule 61D-14.054, F.A.C.;

(c) A description of the layout of the applicant's proposed surveillance room;

(d) The configuration of the surveillance equipment as placed throughout the proposed slot machine licensee's facility;

(e) A diagram that shows all of the areas to be monitored and the surveillance system equipment that will be used to provide coverage of the designated area;

(f) The placement of surveillance equipment in relation to the activities being observed;

(g) The procedures that shall be used in the operation of the surveillance system;

(h) The procedures for quarterly testing of all security alarms or security alerts required by rules regulating the slot machine licensee's operations in the slot machine licensee's facility;

(i) The procedure for clearing the designated slot machine gaming areas of all patrons and designated gaming materials prior to commencing non-gaming hours;

(j) A system of internal controls, which shall include the following:

1. A description by position of each security officer or employee position, to include that position's:

a. Duties;

b. Assignments; and

c. Responsibilities;

2. The minimum number of security employees required for each shift and their designated assigned location during that shift;

3. Procedures for handling incidents requiring the assignment of a security officer or employee;

4. Plans to provide for segregated access to the surveillance room and procedures to prevent disclosure of the identity of surveillance employees to other employees and patrons;

5. The radio protocol and a description of authorized radio codes to be used;

6. Training requirements and procedures for the slot machine licensee employees and officers;

(k) A contingency plan shall be created for areas of concern described in this paragraph. The contingency plan shall address the following:

1. Natural disasters, such as a hurricane, to include procedures required to effect a complete and secure shut down of the slot machine licensee's facility based monitoring system, slot machines and gaming facility;

2. The training of all employees in:

a. The location and use of alarm activation devices, alarms and alerts;

b. The response to incidents of violent crime that shall include, but not be limited to robbery, armed robbery, or an incident involving a hostage situation;

3. Preparation for and response to a fire including, but not limited to evacuation plans;

4. Preparation for and response to bomb or terrorist threats and attack;

5. An annual table top exercises of emergency response as stated in 61D-14.016(9);

6. Procedures to assure that upon implementation of law enforcement or emergency operation, no

gaming activity shall be resumed in an area designated as secured by a responding law enforcement or emergency service provider until the responsible responding law enforcement or emergency service provider has granted clearance to again use that designated area. The only exception to this requirement shall be in the event any security alarm or alert is activated for a drill or test.

7. Procedures for security escort and/or surveillance of access to the gaming areas by either non-gaming employees of the slot machine licensee or employees of non-gaming businesses who might require incidental access to slot machine gaming areas. The procedures shall include requirements for:

a. Prohibiting any individual under the age of 21 years from entering or being escorted into the gaming area.

b. The slot machine licensee's pre-approval of any individual seeking escort access to the gaming area;

c. A permanent list of individual approved for escorted access to the gaming area that shall include the individual's name, job title, driver's license number, date of birth, home address, and name of the individual's employer.

(3) The slot machine licensee shall conduct contingency plan drills and document the date and list of those trained at least quarterly. The record of training shall be maintained pursuant to Rule 61D-14.080, F.A.C.

(4) The licensee shall submit any change for the licensee's security plan to the division and FDLE for approval, prior to implementation, pursuant to Rules 61D-14.050 through 61D-14.056, F.A.C. Approval shall be determined based upon complete record information and a confirmation that the individual or individual's employer is not excluded from the licensed slot machine facility in the state.

(5) Every slot machine licensee shall:

(a) Have a contingency power source;

(b) Be capable of operating all security and surveillance during periods when commercial power is interrupted for all slot machine gaming related areas until:

1. Commercial power is restored; or

2. The slot machine licensee's facility is evacuated of all personnel, secured from unauthorized entry and closed for any gaming activity until commercial power is restored.

(6) Slot machine licensee personnel are prohibited from carrying firearms.

(7) The slot machine licensee shall notify the division and FDLE of any event which requires additional staffing.

Specific Authority 551.103(1), 551.122 FS. Law Implemented 551.103(1)(i), 551.104(4)(h) FS. History--New 6-25-06.