Child Care Sanction Matrix

The following matrix represents the levels of severity and scope that must be assigned for each deficiency in accordance with proposed regulations LCB File #R135-18 and the associated monetary penalty that may be applied. Below the matrix are simple explanations of each of the levels for both scope and severity.

<table>
<thead>
<tr>
<th>SEVERITY</th>
<th>Severity 4 (serious harm)</th>
<th>Severity 3 (minimal harm)</th>
<th>Severity 2 (potential harm)</th>
<th>Severity 1 (missing documents)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$500</td>
<td>$100</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>SCOPE</td>
<td>Scope 1 (isolated)</td>
<td>Scope 2 (pattern)</td>
<td>Scope 3 (widespread)</td>
<td></td>
</tr>
</tbody>
</table>

(LCB #R135-18, Section 12)

**Scope Levels**
1 – one or an isolated number of unrelated incidents: 0% to 20% of individuals or cases are affected
2 – a pattern of incidents: more than 20% but not more than 50% of individuals or cases are affected
3 – a widespread number of incidents: more than 50% of individuals or cases are affected

(LCB #R135-18, Section 13)

**Severity Levels**
1 – missing documents: no harm to a child is likely to occur
2 – potential for harm: the health, safety, rights or well-being of a child is indirectly threatened
3 – minimal harm has occurred or is predictable: minimal harm includes, an impact on a child’s health, safety, rights or well being
4 – death or serious harm has occurred: serious harm includes, serious mental harm, impairment of bodily functions, dysfunction of any bodily organ or part, life-threatening harm or death