



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.

SEVERITY	Severity 4 <i>(serious harm)</i>	\$500	\$500	\$500
	Severity 3 <i>(minimal harm)</i>	\$100	\$100	\$200
	Severity 2 <i>(potential harm)</i>	\$0	\$0	\$50
	Severity 1 <i>(missing documents)</i>	\$0	\$0	\$0
		Scope 1 <i>(isolated)</i>	Scope 2 <i>(pattern)</i>	Scope 3 <i>(widespread)</i>
		SCOPE		

(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