



Child Development Home Complaint

Name of Provider Traci Comer	County Woodbury	
Care Address 1923 S Helen St	City Sioux City	Zip Code 51106
Mailing Address 1923 S Helen St	City Sioux City	Zip Code 51106
Phone 712-574-6263	Email unknown	

Date of Complaint: February 16, 2015

Date of Visit: February 16, 2015

- Scheduled Unannounced N/A
 Non-Compliance with Regulations Found Compliance with Regulations Found
 N/A

RECOMMENDATION FOR REGISTRATION:

- NO CHANGES to registration status recommended
 REVOCATION of Registration

CATEGORY OF CARE:

- Category A
 Category B
 Category C (with no co-provider)
 Category C (with co-provider)

Summary of Complaint:

An infant in the home was found to have a skull fracture. Also, Traci allowed an unapproved person to act as a substitute/assistant in her home. It was also reported that Traci did not allow unlimited access by a parent to his or her child as required by Child Development Home regulations.

Rule Basis and Findings of Complaints:

110.5(1) Conditions in the home are safe, sanitary, and free of hazards.

Findings: An infant receiving child care in Traci Comer's child care program was found to have received a skull fracture while in Traci Comer's care. Traci reported that the injury was an accident. It was determined that the injury was not accidental. Traci is found to not be in compliance with this rule.

110.5(8) j. Injury report forms documenting injuries requiring first aid or medical care.

Findings: There was no injury report form completed for the skull fracture injury to an infant. Traci is found to not be in compliance with this rule.

110.5(5) Parental access. Parents shall be afforded unlimited access to their children and to the people caring for their children during the normal hours of operation or whenever their children are in the care of the child development home, unless parental contact is prohibited by court order.

Findings: Information was received by a DHS employee that a parent of a childcare child was not being allowed unlimited access to his or her child while the child was at Traci's childcare home. The parent was initially told that they would be allowed unlimited access, but after enrolling the child in Traci's childcare, the parent was restricted access. The parent was ultimately told they could stop by, but that they had to provide Traci with notice. During the November 2014 compliance visit, Traci stated that she allows parents unlimited access. Based on the information from the parent, this does not appear to be the case. Traci is found to not be in compliance with this rule.

110.7(3)"h" Evaluation decision. The department has final authority in determining whether prohibition of the person's involvement with child care is warranted and in developing any conditional requirements or corrective action plan.

Findings: In June 2014, Traci received a letter from DHS Centralized CCA Registration indicating that her husband, Christopher Comer was approved to live in the child care home, but noted that the approval did not permit Mr. Comer to be used as a substitute, assistant or have any responsibility for child care children. A compliance check was conducted on the child care home on November 12, 2014. At that time, Traci indicated that her husband, Christopher Comer was being used as a substitute/assistant. On February 16, 2015, Traci continued to assert that Christopher Comer was a substitute/assistant. Traci reported that she must have misunderstood the June 2014 letter from DHS Childcare Registration. Traci is not in compliance with the conditions placed on Christopher Comer's involvement with child care.

No other child development home rules were reviewed as part of this complaint.

Resolution and Action Required:

On February 16, 2015, Traci signed a statement indicating that she would not provide child care at any location until resolution of the issues associated with this complaint.

The Department of Human Services has revoked Traci Comer's Child Care Registration effective March 27, 2015.

Consultant's Signature Molly Reynoldson	Date March 16, 2015
Supervisor's Signature Travis Heaton	Date March 16, 2015