

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/31/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964082	(X3) DATE SURVEY COMPLETED 10/12/2018
NAME OF PROVIDER OR SUPPLIER AUSTIN GROUP (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 1011 VAN DYKE ROAD LUTZ, FL 33548	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

Assisted Living Facility

On , an abbreviated biennial relicensure survey was conducted at The Austin Group (Lic. #8855). Deficient practice was identified during the survey.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, two of three staff sampled who had been employed at least 30 days (B; C) had not obtained a statement from a health care provider regarding their freedom from communicable

Findings included:

A personnel record review conducted during the inspection revealed only current () assessments for both Staff B (date of hire--) and Staff B (date of hire--). There was no documentation from a health care provider pertaining to these employees' freedom from other communicable . Interview with the manager at 11:40am on provided no further evidence of freedom from communicable

Class III

0081 - Training - Staff In-Service - 58A-5.0191() FAC

Based on record review and interview, one of two direct care staff sampled who had been employed at least 30 days (C) had no documented evidence verifying they had received all required training, specifically training related to reporting incidents.

Findings included:

A personnel file review during the inspection indicated that Staff C, hired , had no documentation indicating that she had received the 1 hour training on incident reporting. Interview with the manager at 12:50pm on provided no clarification for this omission.

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Class III 0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC Based on observation and interview, the manager and two staff failed to perform their dietary-related duties in a safe and sanitary manner. Findings included: At 12:30pm on 10/12/2018, Staff B was observed to be assisting one of the residents with feeding. Shortly thereafter, she switched to a 2nd resident and then to a 3rd. At no time was Staff B observed washing her hands or using sanitizer between residents. At approximately 12:45pm, two of the care staff were noted assisting additional residents with feeding, and the same practice was observed: staff assisting residents without washing their hands in between, or without using sanitizer or gloves. Interview with one of the facility co-owners at 1:45pm on 10/12/2018 revealed that she was "not aware that this was happening." Class III		