STATE OF MICHIGAN STATE OFFICE OF ADMINISTRATIVE HEARINGS AND RULES

ADMINISTRATIVE HEARINGS FOR THE DEPARTMENT OF HUMAN SERVICES

IN THE MATTER OF:

Claimant

Reg. No:2009-18428Issue No:2006Case No:1000Load No:1000Hearing Date:1000August 6, 20091000Clare County DHS

ADMINISTRATIVE LAW JUDGE: Marlene B. Magyar

HEARING DECISION

This matter is before the undersigned Administrative Law Judge pursuant to MCL 400.9

and MCL 400.37 upon claimant's request for a hearing. After due notice, a telephone hearing

was held on August 6, 2009. Claimant personally appeared and testified.

<u>ISSUE</u>

Did the department properly propose to close claimant's Medicaid (MA) case for failure

to return requested verification at redetermination?

FINDINGS OF FACT

The Administrative Law Judge, based upon the competent, material and substantial evidence on the whole record, finds as material fact:

(1) Claimant is a disabled, 44-year-old male with an ongoing MA case in

; he receives per month in

payments

(Department Exhibit B, pg 3).

(2) Claimant's case was scheduled for a mandatory annual redetermination in

January 2009 to determine if he met all the requirements necessary to continue receiving assistance.

(3) On January 15, 2009, the local office mailed a <u>Verification Checklist</u> (DHS-3503) to claimant's address-of-record requesting verification of his current assets and income, which were due back no later than January 25, 2009 (Department Exhibit A).

(4) This due date came and went but the local office did not receive anything from claimant regarding a savings account in his name at the same at (Department) (Department Exhibit B, pg 8).

(5) The <u>Verification Checklist</u> (DHS-3503) the department sent to claimant clearly states:

Call me right away if you cannot come to the interview or if you have any questions or problems getting the proofs. I will help you get the proofs if you ask for help. If the information must be provided DHS form, the form is enclosed.

You must get the proofs to me or call me by the due date below. **If** you do not, your benefits may be denied or cancelled (Department Exhibit A).

(6) On February 27, 2009, the local office mailed claimant written notice advising

him his MA case would be closed due to his failure to return a requested verification necessary

to determine his eligibility for MA continuation.

(7) Claimant filed a timely hearing request; consequently, the negative action was

deleted pending issuance of this <u>Hearing Decision</u> (Department Exhibit E).

CONCLUSIONS OF LAW

The Medical Assistance (MA) program is established by Title XIX of the Social Security

Act and is implemented by Title 42 of the Code of Federal Regulations (CFR). The Department

of Human Services (DHS or department) administers the MA program pursuant to MCL 400.10,

et seq., and MCL 400.105. Department policies are found in the Program Administrative

Manual (PAM), the Program Eligibility Manual (PEM) and the Program Reference Manual

(PRM).

The applicable departmental policy states:

Verification is usually required at application/redetermination **and** for a reported change affecting eligibility or benefit level. PAM, Item 130, p. 1.

Obtaining Verification

All Programs

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Tell the client what verification is required, how to obtain it, and the due date (see "**Timeliness Standards**" in this item). Use the DHS-3503, Verification Checklist, or for MA redeterminations, the DHS-1175, MA Determination Notice, to request verification. PAM, Item 130, p. 2.

At application and redetermination:

Thoroughly review all eligibility factors in the case.

Applications and redeterminations must be completed within the standards of promptness. See PAM 115, 210. PAM, Item 105, p. 11.

CLIENT OR AUTHORIZED REPRESENTATIVE RESPONSIBILITIES

Responsibility to Cooperate

All Programs

Clients must cooperate with the local office in determining initial and ongoing eligibility. This includes completion of the necessary forms. PAM, Item 105, p. 5.

All Programs

Clients must completely and truthfully answer all questions on forms and in interviews. PAM, Item 105, p. 5.

Refusal to Cooperate Penalties

All Programs

Clients who are able but refuse to provide necessary information or take a required action are subject to penalties. PAM, Item 105, p. 5.

Send a negative action notice when:

- . the client indicates refusal to provide a verification, or
- the time period given has elapsed and the client has <u>not</u> made a reasonable effort to provide it. PAM, Item 130, p. 4.

MA Only

Send a negative action notice when:

- . the client indicates refusal to provide a verification, or
 - the time period given has elapsed. PAM, Item 130, p. 4.

The material facts of record in this case are clear/undisputed. Claimant did not provide all

the verifications the department needed to assess his ongoing eligibility for MA. As such, the

department had no alternative but to propose case closure.

DECISION AND ORDER

The Administrative Law Judge, based upon the above findings of fact and conclusions of law, decides the department properly proposed to close claimant's MA case for failure to return a requested verification at redetermination.

Accordingly, the department's action is AFFIRMED.

<u>/s/</u> Marlene B. Magyar Administrative Law Judge for Ismael Ahmed, Director Department of Human Services

Date Signed: <u>August 10, 2009</u>

Date Mailed: <u>August 10, 2009</u>

NOTICE: Administrative Hearings may order a rehearing or reconsideration on either its own motion or at the request of a party within 30 days of the mailing date of this Decision and Order. Administrative Hearings will not order a rehearing or reconsideration on the Department's motion where the final decision cannot be implemented within 90 days of the filing of the original request.

The Claimant may appeal the Decision and Order to Circuit Court within 30 days of the receipt of the Decision and Order or, if a timely request for rehearing was made, within 30 days of the receipt date of the rehearing decision.

MBM/db

