# STATE OF MICHIGAN MICHIGAN ADMINISTRATIVE HEARING SYSTEM FOR THE DEPARTMENT OF COMMUNITY HEALTH

P.O. Box 30763, Lansing, MI 48909 (877) 833-0870; Fax: (517) 334-9505

Docket No. 2011-31671 HHS Case No.

IN THE MATTER OF:

Appellant.

DECISION AND ORDER
This matter is before the undersigned Administrative Law Judge pursuant to MCL 400.9 and 42 CFR 431.200 <i>et seq.</i> , upon the Appellant's request for a hearing.
After due notice, a hearing was held on testified on his own behalf.  Department of Community Health.  DHS Office, appeared as a witness for the Department.  Appellant appeared and represented the Adult Services Worker (ASW) from the
<u>ISSUE</u>
Did the Department properly deny Appellant's application for Home Help Services (HHS)?
FINDINGS OF FACT
The Administrative Law Judge, based upon the competent, material and substantial evidence on the whole record, finds as material fact:
<ol> <li>Appellant applied for HHS and, on him an Introduction letter. (Exhibit 1, pages 5-7).</li> </ol>
2. At the time of the application, Appellant's Medicaid scope of coverage was 2H and he had a monthly deductible/spend-down of that must be met before his Medicaid would become active. (Exhibit 1, page 9).
<ol> <li>Appellant has never met that deductible/spend-down and he has never been eligible for Medicaid. (Testimony of Appellant; Testimony of ASW).</li> </ol>
4. On Sent Appellant an Adequate Negative

Action Notice providing that Appellant's application for HHS is denied as

Appellant does not have Medicaid. (Exhibit 1, pages 5-7).

5. On Hearing, the Department received Appellant's Request for Hearing. In that request, Appellant stated that he needs Medicaid and HHS because of the pain he is in and his inability to perform certain tasks. (Exhibit 1, page 4).

#### **CONCLUSIONS OF LAW**

The Medical Assistance Program is established pursuant to Title XIX of the Social Security Act and is implemented by Title 42 of the Code of Federal Regulations (CFR). It is administered in accordance with state statute, the Administrative Code, and the State Plan under Title XIX of the Social Security Act Medical Assistance Program.

Home Help Services are provided to enable functionally limited individuals to live independently and receive care in the least restrictive, preferred settings. These activities must be certified by a physician and may be provided by individuals or by private or public agencies.

Adult Services Manual 362 (12-1-07) (hereinafter "ASM 362") and Adult Services Manual 363 (9-1-08) (hereinafter "ASM 363") address the issue of eligibility for HHS:

#### **Home Help Services (HHS)**

**Payment** related independent living services are available if the client meets HHS eligibility requirements. Clients who may have a need for HHS should be assisted in applying for Medicaid (MA). Refer the client to an eligibility specialist. Cases pending MA determination may be opened to program 9 (ILS). HHS eligibility requirements include all of the following:

- The client must be eligible for Medicaid.
- Have a scope of coverage of:
  - •• 1F or 2F,
  - •• 1D or 1K, (Freedom to Work), or
  - •• 1T (Healthy Kids Expansion).
- The client must have a need for service, based on
  - Client choice, and
  - Comprehensive Assessment (DHS-324) indicating

a functional limitation of level 3 or greater in an ADL or IADL.

- Medical Needs (DHS-54A) form signed and dated by a medical professional certifying a medical need for personal care services. The medical professional must be an enrolled Medicaid provider and hold one of the following professional licenses:
  - Physician.
  - Nurse practitioner.
  - Occupational therapist.
  - Physical therapist.

(ASM 362, pages 1-2 of 5)

#### **ELIGIBILITY FOR HOME HELP SERVICES**

Home help services (HHS) are defined as those which the department is paying for through Title XIX (Medicaid) funds. The client must be eligible for Medicaid in order to receive these services.

#### Medicaid/Medical Aid (MA)

Verify the client's Medicaid/Medical aid status.

The client may be eligible for MA under one of the following:

- All requirements for MA have been met, or
- MA deductible obligation has been met.

The client must have a scope of coverage of:

- 1F or 2F, **or**
- 1D or 1K (Freedom to work), **or**
- 1T (Healthy Kids Expansion).

Clients with eligibility status of 07 (Income scale 2-Non MA) and scope of coverage 20 or 2B are **not** eligible for Medicaid until they have met their MA deductible obligation.

An ILS case may be opened (service program 9) to assist the client in becoming MA eligible. However, do **not** authorize HHS payment prior to the MA

eligibility date. The payment must be prorated if the eligibility period is less than the full month. To prorate, divide the monthly care cost by the number of days in the month. Then, multiple (sic) that daily rate by the number of eligible days.

**Note**: A change in the scope of coverage by the eligibility specialist (ES) will generate a DHS-5S for cases active to services programs 1, 7, and 9.

(ASM 363, page 7 of 24)

The Department must implement its programs in accordance with its policies. The Department policy listed immediately above mandates that a person must be eligible for Medicaid with a scope of coverage 1F or 2F; or the monthly spend-down must be met, in order to receive Home Help Services.

Here, the material facts are not in dispute. Prior to and during the time his application was pending, Appellant has always had a monthly deductible that must be met before his Medicaid was active and he has never met that monthly deductible. The Department provided credible evidence that the Appellant's Medicaid was not active at the time the ASW sent the notice of denial (Exhibit 1, pages 5-9; Testimony of ASW ) and Appellant must be eligible for Medicaid in order to receive HHS. Accordingly, the Department's denial must be affirmed.

#### **DECISION AND ORDER**

The Administrative Law Judge, based on the above findings of fact and conclusions of law, decides that the Department properly denied Appellant's application for Home Help Services.

#### IT IS THEREFORE ORDERED THAT:

The Department's decision is AFFIRMED.

Steven J. Kibit
Administrative Law Judge
for Olga Dazzo, Director
Michigan Department of Community Health

cc:

Date Mailed: \_\_\_7/11/2011\_\_\_\_

#### \*\*\* NOTICE \*\*\*

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