STATE OF MICHIGAN MICHIGAN ADMINISTRATIVE HEARING SYSTEM ADMINISTRATIVE HEARINGS FOR THE DEPARTMENT OF HUMAN SERVICES

IN THE MATTER OF:



Reg. No: 2011-42087 Issue No: 2001, 3008 Case No:

Hearing Date: August 4, 2011

Washtenaw County DHS

ADMINISTRATIVE LAW JUDGE: Christopher S. Saunders

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 4, 2011. The claimant personally appeared and provided testimony.

<u>ISSUE</u>

Did the department properly close the claimant's Food Assistance Program (FAP) and Adult Medical Program (AMP) cases for failure to return the required verifications?

FINDINGS OF FACT

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

- The claimant was a recipient of Food Assistance Program (FAP) and Adult Medical Program (AMP) benefits.
- 2. The claimant submitted a redetermination regarding his FAP benefits to the department on June 7, 2011. (Department Exhibit 12).
- In reviewing the submitted redetermination, the claimant's worker was made aware of the claimant having had some employment during the preceding year. (Department Hearing Summary).
- 4. The claimant was sent a Verification of Employment (DHS 38) on June 14, 2011, with a due date of June 24, 2011 (Department Exhibit 2) and then a

- second Verification of Employment (DHS 38) on June 16, 2011, with a return date of June 27, 2011. (Department Exhibit 6).
- 5. The claimant failed to submit the verification forms to the department by their respective due dates.
- 6. The claimant was sent a Notice of Case Action (DHS 1065) on June 29, 2011 stating that his FAP and AMP cases would be closed for failure to submit the required verifications.
- 7. The claimant submitted a hearing request on July 6, 2011.

CONCLUSIONS OF LAW

The regulations governing the hearing and appeal process for applicants and recipients of public assistance in Michigan are found in the Michigan Administrative Code, MAC R 400.901-400.951. An opportunity for a hearing shall be granted to an applicant who requests a hearing because his claim for assistance is denied. MAC R 400.903(1).

Clients have the right to contest a department decision affecting eligibility or benefit levels whenever it is believed that the decision is incorrect. The department will provide an administrative hearing to review the decision and determine the appropriateness. BAM 600.

The Food Assistance Program (FAP) (formerly known as the Food Stamp (FS) program) is established by the Food Stamp Act of 1977, as amended, and is implemented by the federal regulations contained in Title 7 of the Code of Federal Regulations (CFR). The Department of Human Services (DHS or department) administers the FAP program pursuant to MCL 400.10, *et seq.*, and MAC R 400.3001-3015. Department policies are found in the Bridges Administrative Manual (BAM), the Bridges Eligibility Manual (BEM) and the Program Reference Manual (PRM).

The Adult Medical Program (AMP) is established by Title XXI of the Social Security Act; (115)(a)(1) of the Social Security Act, and is administered by the Department of Human Services (DHS or department) pursuant to MCL 400.10, *et seq.* Department policies are contained in the Bridges Administrative Manual (BAM), the Bridges Eligibility Manual (BEM), and the Bridges Reference Manual (BRM).

Claimants are required to comply with the local office to allow the department to determine initial or ongoing eligibility. BAM 105. The department informs the client what verification is required, how to obtain it, and the due date by using the Verification Checklist form (DHS-3503). BAM 130. Clients are provided ten days to return the verifications, but can request an extension of time to provide the verifications. BAM 130. If the time period to provide the verifications elapses and the verifications have not been provided, the department is directed to send a negative action notice. BAM 130.

Department policy states as follows:

Verifications

All Programs

Clients must take actions within their ability to obtain verifications. DHS staff must assist when necessary. See BAM 130 and BEM 702. BAM 105.

Assisting the Client

All Programs

The local office must assist clients who ask for help in completing forms (including the DCH-0733-D) or gathering verifications. Particular sensitivity must be shown to clients who are illiterate, disabled or **not** fluent in English. BAM 105.

Verification is usually required at application/redetermination **and** for a reported change affecting eligibility or benefit level. BAM 130.

Obtaining Verification

All Programs

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. BAM 130.

The client must obtain required verification, but you must assist if they need and request help.

If neither the client nor you can obtain verification despite a reasonable effort, use the best available information. If **no** evidence is available, use your best judgment. BAM 130.

Timeliness Standards

FIP, SDA, CDC, FAP

Allow the client 10 calendar days (**or** other time limit specified in policy) to provide the verification you request. BAM 130.

Exception: For CDC only, if the client cannot provide the verification despite a reasonable effort, extend the time limit at least once.

Verifications are considered to be timely if received by the date they are due. For electronically transmitted verifications (fax, email), the date of the transmission is the receipt date. Verifications that are submitted after the close of business hours through the drop box or by delivery of a DHS representative are considered to be received the next business day.

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 **not** made a reasonable effort to provide it. BAM 130.

Note: For FAP only, if the client contacts the department prior to the due date requesting an extension or assistance in obtaining verifications, you must assist them with the verifications but do not grant an extension. Explain to the client they will not be given an extension and their case will be denied once the VCL due date is passed. Also, explain their eligibility will be determined based on their compliance date if they return required verifications. Re-register the application if the client complies within 60 days of the application date; see BAM 115, Subsequent Processing. BAM 130.

In the case at hand, the claimant testified that he did not turn in the requested verification because he was not aware of who the company listed on the request was. The company name that showed on the request for verification was that of a payroll company used by the claimant's employer, who was a staffing company. The claimant testified that because he didn't recognize the company, he was not able to have the verification submitted by the deadline. However, the claimant also testified that the only employment he had during the time period in question was with the staffing company he worked for. Therefore, it would be reasonable to approach that company and request

the verification for the time period that was worked. Furthermore, the claimant was supplied an additional employment verification with the name on it; the physical location of his employment with the staffing company. This verification was not sent to the department until after the due date of June 17, 2011 and was incomplete when sent (see Department Exhibit 6-7).

The claimant testified that he brought the verification to the staffing agency he worked for when it dawned on him that the company whose name he did not recognize may be through the staffing company. Yet the claimant had already been sent a separate verification with the name of the location of his work on it and again was not submitted in a timely fashion. The claimant did not ask for an extension or any other assistance from the department. This Administrative Law Judge finds that the claimant did not make a reasonable effort to obtain and submit the required verification to the department. Therefore, the department acted properly according to policy in closing the claimant's FAP and AMP cases due to failure to submit the required verifications.

DECISION AND ORDER

The Administrative Law Judge, based upon the above findings of fact and conclusions of law, decides that the department properly closed the claimant's FAP and AMP cases for failure to complete the required verifications.

Accordingly, the department's actions are AFFIRMED. SO ORDERED.

/s/
Christopher S. Saunders
Administrative Law Judge
for Maura D. Corrigan, Director
Department of Human Services

Date Signed: August 15, 2011

Date Mailed: August 16, 2011

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 60 days of the filing of the original request.

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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.

CS/tg

