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

IN THE MATTER OF:



Reg. No.: Issue No.: Case No.: Hearing Date:

County:

2012-34077 2006

: April 25, 2012 Shiawassee

ADMINISTRATIVE LAW JUDGE: Vicki L. Armstrong

HEARING DECISION

This matter is before the undersigned Administrative Law Judge pursuant to MCL 400.9 and MCL 400.37 following Claim ant's request for a hearing. After due notice, a telephone hearing was held on April 25, 2012. Claim ant did not appear and was represented by

appeared on behalf of the department.

<u>ISSUE</u>

Due to a failure to comply with the ve rification requirements, did the Department properly deny Claimant's Medical Assistance (MA) and Retro-MA application?

FINDINGS OF FACT

The Administrative Law Judge, based upon the competent, material, and substantia I evidence on the whole record, including testimony of witnesses, finds as material fact:

- 1. Claimant applied for MA and Retro-MA on Novemb er 24, 2010. (Hearing Request).
- Claimant was provided wit h a Verification Checklis t (DHS-3503) January 6, 2011. Claimant was required to submit requested verification by January 18, 2011. (Department Exhibit 4, pp 1-2).
- 3. On January 22, 2011, the Department denied Claimant's application for failure to submit verification in a timely manner. (Department Exhibits 5, pp 1-2).
- 4. On October 21, 2011, requested a hearing. At that time the department was unable to locate documentation t hat represented Claimant. As a courtesy, the department reprocessed the application on 11/1/11 with Retro-MA back to August 2010, and requested a c opy of the origina I applic ation and

authorization to represent. (H earing Summary; Department E xhibit 1; p 18; Department Exhibit 3, pp 1-2).

- 5. On November 1, 2011, Claimant and were mailed a Verific ation Checklist requesting medical records and verific verific ation of Claimant's income, due November 28, 2011. (Department Exhibits 7, pp 2-4).
- 6. On November 29, 2011, at the request of the department extend ed the Verification due date to De cember 8, 2011, requesting a copy of the original application, verification of Claimant's income from August 2010 to present, and Claimant's medical records. (Hearing Summary; Department Exhibit 8, pp 1-3).
- 7. On December 8, 2011, at the reques t of **box**, the department extended the Verification due date a second time to December 19, 2011, requesting a copy of the original application, verification of Claimant's income from August 2010 to present, and Claimant's medical records. (Hearing Summary; Department Exhibit 9, pp 1-3).
- 8. On December 19, 2011, at the request of **Constant**, the department extend ed the Verification due date a second time to December 29, 2011, requesting a copy of the original application, verification of Claimant's income from August 2010 to present, and Claimant's medical records. (Hearing Summary; Department Exhibit 10, pp 1-3).
- 9. On January 4, 2012, the Department denied Claimant's application for failure to submit verification in a timely manner. (Department Exhibits 12).
- 10. On February 10, 2012, Claimant filed a hearing request, protesting the closure. (Request for a Hearing).

CONCLUSIONS OF LAW

The Medical Assistance (MA) program is established by the Title XIX of the Social Security Act and is implemented by Title 42 of the Code of Federal Regulations (CFR). The Department (formerly known as the Family Independence Agency) administers the MA program pursuant to MCL 400.10, *et seq.*, and MCL 400.105. Department policies are found in the Bridges Administrative Manual (BAM), the Bridges Eligibility Manual (BEM) and the Reference Tables Manual (RFT).

For MA, the Client is allowed 10 calendar days (or other time limit specified in policy) to provide the verification requested. If the Client cannot provide the verification despite a reasonable effort, the time limit is extended up to three times. A Notice of Case Action is sent when the Client indicat es refusal to provide a verification, or the time period given has elapsed. BAM 130.

Claimant's representative agr eed that Claimant's verifica tion of income was never submitted to the department. However, Claimant's representative contended that in

their request for a third ext ension, it had solicited the department's help in obtaining the verification of income. A review of the request for extension show s the last sentence states, "if you are unable to gr ant an extension despite our efforts to obtain the needed verifications, I am requesting that you assist us or use the best availa ble information to make a determination." It should be noted, that that sentence is on every request for extension.

The department indicated that Claimant's representative never informed the department that they were hav ing any pr oblems obtain ing Claimant's inc ome information, and Claimant's representative did not dispute that statement. Based upon the department's granting of three extensi ons, without ever having rece ived a copy of a valid authorization to represent from Claim ant's representative, and the Cla imant's representative's failur e to notify the department that t hey were having problems obtaining Claimant's proof of income, the Administrative Law Judge conc ludes that the Department properly denied Claimant's application.

DECISION AND ORDER

The Administrative Law Judge, based upon the above Findings of Fact and Conclusions of Law, finds that the Department properly denied Claimant's application.

Accordingly, the Department's decision is AFFIRMED.

<u>/s/</u>

Vicki L. Armstrong Administrative Law Judge for Maura D. Corrigan, Director Department of Human Services

Date Signed: April 26, 2012

Date Mailed: April 26, 2012

NOTICE: Michigan Administrative Hearing Syst em (MAHS) may order a rehearing or reconsideration on either its own motion or at the request of a par ty within 30 days of the mailing date of this Dec ision and Order . MAHS will not order a rehearing or reconsideration on the Department's mo tion where the final decis ion 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 mailing of the Decision and Order or, if a ti mely request for rehearing was made, within 30 days of the receipt date of the rehearing decision.

2012-34077/VLA

Claimant may request a rehearing or reconsideration for the following reasons:

- A rehearing <u>MAY</u> be granted if there is newly discovered evidence that could affect the outcome of the original hearing decision.
- A reconsideration MAY be granted for any of the following reasons:
- misapplication of manual policy or law in the hearing decision,
- typographical errors, mathematical error, or other obvious errors in the hearing decision that effect the substantial rights of the claimant;
- the failure of the ALJ to address other relevant issues in the hearing decision

Request must be submitted through the local DHS office or directly to MAHS by mail at Michigan Administrative Hearings

Re consideration/Rehearing Request P.O. Box 30639

Lansing, Michigan 48909-07322

VLA/ds

