

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) 373-4147

IN THE MATTER OF:

Docket No. 2014-16152 HHS

██████████

██████████

██████████

Appellant.

_____ /

DECISION AND ORDER

This matter is before the undersigned Administrative Law Judge pursuant to MCL 400.9 and 42 CFR 431.200 *et seq.*, and upon the Appellant's request for a hearing.

After due notice, a hearing was held on ██████████. Appellant appeared and testified on her own behalf. ██████████, Appeals Review Officer, represented the Department of Community Health. ██████████, Adult Services Worker (ASW), appeared as a witness for the Department.

ISSUE

Did the Department properly deny Appellant's request 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:

1. Appellant is a █████ year-old Medicaid beneficiary who has been diagnosed with low back pain/lumbago and lumbar disc herniation with myelopathy. (Respondent's Exhibit A, page 10).
2. On ██████████, Appellant was referred for HHS. (Respondent's Exhibit A, page 9).
3. As part of the application process, Appellant submitted a medical needs form signed by her doctor on ██████████. (Respondent's Exhibit B, page 2).
4. That medical needs form only identified the tasks of meal preparation, shopping, laundry and housework as activities where Appellant has a medical need for assistance. (Respondent's Exhibit B, page 2).

Docket No. 2014-16152 HHS
Decision and Order

5. The tasks of meal preparation, shopping, laundry and housework are identified as Instrumental Activities of Daily Living (IADLs) by the Department. (Adult Services Manual 120 (5-1-2013) (hereinafter "ASM 120"), page 2 of 7).
6. On [REDACTED], ASW Woods conducted a visit and assessment in Appellant's home with Appellant. (Respondent's Exhibit A, pages 12-13).
7. During that assessment, Appellant requested assistance with the IADLS identified on the medical needs form, but also reported that she was independent in all the Activities of Daily Living (ADLs) ASW [REDACTED] asked about. (Respondent's Exhibit A, pages 12-13; Testimony of ASW [REDACTED]).
8. ASW Woods also observed Appellant walking, transferring, and bending down without any assistance. (Respondent's Exhibit A, pages 12-13; Testimony of ASW [REDACTED]).
9. On [REDACTED], the Department sent written notice to Appellant indicating that her application for HHS was being denied as she did not require any hands-on assistance with any ADLs. (Respondent's Exhibit A, pages 5-8).
10. On [REDACTED], the Michigan Administrative Hearing System (MAHS) received a request for hearing filed by Appellant with respect to that denial. (Respondent's Exhibit A, page 1).

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 Social Welfare Act, the Administrative Code, and the State Plan under Title XIX of the Social Security Act Medical Assistance Program.

Home Help Services (HHS) 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 101 (5-1-2013) (hereinafter "ASM 101") and ASM 120 addressed the issues of what services are included in Home Help Services and how such services are assessed. For example, ASM 101 provides:

Home Help Payment Services

Home help services are non-specialized personal care service activities provided under the independent living services program to persons who meet eligibility requirements.

Home help services are provided to enable individuals with functional limitation(s), resulting from a medical or physical disability or cognitive impairment to live independently and receive care in the least restrictive, preferred settings.

Home help services are defined as those tasks which the department is paying for through Title XIX (Medicaid) funds. These services are furnished to individuals who are **not** currently residing in a hospital, nursing facility, licensed foster care home/home for the aged, intermediate care facility (ICF) for persons with developmental disabilities or institution for mental illness.

These activities must be certified by a Medicaid enrolled medical professional and may be provided by individuals or by private or public agencies. **The medical professional does not prescribe or authorize personal care services.** Needed services are determined by the comprehensive assessment conducted by the adult services specialist.

Personal care services which are eligible for Title XIX funding are limited to:

Activities of Daily Living (ADL)

- Eating.
- Toileting.
- Bathing.
- Grooming.
- Dressing.
- Transferring.
- Mobility.

Instrumental Activities of Daily Living (IADL)

- Taking medication.
- Meal preparation/cleanup.
- Shopping for food and other necessities of daily living.

- Laundry.
- Housework.

An individual must be assessed with at least one activity of daily living (ADL) in order to be eligible to receive home help services.

Note: If the assessment determines a need for an ADL at a level 3 or greater but these services are not paid for by the department, the individual would be eligible to receive IADL services.

Example: Ms. Smith is assessed at a level 4 for bathing however she refuses to receive assistance. Ms. Smith would be eligible to receive assistance with IADL's if the assessment determines a need at a level 3 or greater.

ASM 101, pages 1-2 of 5

Moreover, ASM 120 states:

Functional Assessment

The **Functional Assessment** module of the **ASCAP** comprehensive assessment is the basis for service planning and for the HHS payment.

Conduct a functional assessment to determine the client's ability to perform the following activities:

Activities of Daily Living (ADL)

- Eating.
- Toileting.
- Bathing.
- Grooming.
- Dressing.
- Transferring.
- Mobility.

Instrumental Activities of Daily Living (IADL)

- Taking Medication.
- Meal Preparation and Cleanup.
- Shopping.
- Laundry.
- Light Housework.

Functional Scale

ADLs and IADLs are assessed according to the following five point scale:

1. Independent

Performs the activity safely with no human assistance.

2. Verbal Assistance

Performs the activity with verbal assistance such as reminding, guiding or encouraging.

3. Some Human Assistance

Performs the activity with some direct physical assistance and/or assistive technology.

4. Much Human Assistance

Performs the activity with a great deal of human assistance and/or assistive technology.

5. Dependent

Does not perform the activity even with human assistance and/or assistive technology.

Home Help payments may only be authorized for needs assessed at the 3 level or greater.

An individual must be assessed with at least one activity of daily living in order to be eligible to receive home help services.

Note: If the assessment determines a need for an ADL at a level 3 or greater but these services are not paid for by the department, the individual would be eligible to receive IADL services.

Example: Ms. Smith is assessed at a level 4 for bathing however she refuses to receive assistance. Ms. Smith would be eligible to receive assistance with IADL's if the assessment determines a need at a level 3 or greater.

See ASM 121, Functional Assessment Definitions and Ranks for a description of the rankings for activities of daily living and instrumental activities of daily living.

ASM 120, pages 2-3 of 7

Therefore, as described in the above policy, an individual is only eligible to receive HHS in general or with any IADLs in particular if he or she also has a need for assistance with at least one ADL at a level 3 or greater.

The Department found that Appellant has no such need in this case and is therefore ineligible to receive HHS as she requested. Appellant bears the burden of proving by a preponderance of the evidence that the Department erred in making that decision.

Here, the Department's decision was based on information obtained directly from Appellant and her doctor. The medical needs form submitted by Appellant's doctor indicated that Appellant only has a medical need for assistance with IADLS and ASW ██████████ testified that Appellant only requested assistance with IADLs during the home visit. According to ASW ██████████, Appellant specifically reported that she was independent in all ADLs while also demonstrating the ability to walk, transfer, and bend down independently.

In response, Appellant testified that, in addition to assistance with IADLs, she also requires assistance with ADLs such as bathing and grooming. Appellant also testified that she and her doctor's receptionist completed the medical needs form and that they did not identify any ADLs as areas of need because Appellant was already receiving assistance with her ADLs at that time through another source.

However, as noted by ASW ██████████, the medical needs form submitted as part of Appellant's application would be invalid if completed by Appellant and an applicant requires a valid medical needs form in order to receive HHS.

Moreover, to the extent the medical needs form is valid, it supports the Department's decision as it specifically provides that Appellant only has a medical need for assistance with IADLs. This Administrative Law Judge also finds ASW Woods to be credible with respect to what was requested during the home visit.

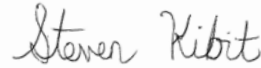
Given that credibility determination and the medical needs form submitted by Appellant, this Administrative Law Judge further finds that Appellant failed to meet her burden of proving that the Department erred in determining that Appellant has no need for physical assistance with any ADLs. Accordingly, the Department's decision to deny services on that basis must be affirmed.

DECISION AND ORDER

The Administrative Law Judge, based on the above findings of fact and conclusions of law, finds that the Department properly denied Appellant's request for HHS.

IT IS THEREFORE ORDERED THAT:

The Department's decision is **AFFIRMED**.



Steven Kibit
Administrative Law Judge
for James K. Haveman, Director
Michigan Department of Community Health

Date Signed: 

Date Mailed: 

SK/db

cc: 

***** 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.