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

IN THE MATTER OF:



Reg. No.: 15-002191 Issue No.: 2001

Case No.:

Hearing Date: April 01, 2015

County: MACOMB-20 (WARREN)

ADMINISTRATIVE LAW JUDGE: Robert J. Chavez

HEARING DECISION

ISSUE

Did the Department properly deny Claimant's application for Medical Assistance (MA) benefits?

FINDINGS OF FACT

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

- 1. Claimant applied for MA benefits.
- 2. On November 6, 2014, the Department denied Claimant's MA case due to a failure to return a complete health care coverage supplemental questionnaire.
- 3. Claimant submitted the documents in question to the Departments Electronic Department Management (EDM) division for scanning.
- 4. Only two pages were scanned, though Claimant alleged to have turned in all pages.

- 5. Claimant was never informed that there was a problem with her case, nor was she informed that there was a page missing from her document submission, even though the documents were received well before the due date.
- 6. Claimant contacted the Department after the paperwork submission and was told that there were no problems with her case.
- 7. On February 3, 2015, Claimant/Claimant's Authorized Hearing Representative (AHR) filed a hearing request, protesting the Department's actions.

CONCLUSIONS OF LAW

Department policies are contained in the Department of Human Services Bridges Administrative Manual (BAM), Department of Human Services Bridges Eligibility Manual (BEM), Department of Human Services Reference Tables Manual (RFT), and Department of Human Services Emergency Relief Manual (ERM).

The Medical Assistance (MA) program is established by Title XIX of the Social Security Act, 42 USC 1396-1396w-5; 42 USC 1315; the Affordable Care Act of 2010, the collective term for the Patient Protection and Affordable Care Act, Pub. L. No. 111-148, as amended by the Health Care and Education Reconciliation Act of 2010, Pub. L. No. 111-152; and 42 CFR 430.10-.25. The Department (formerly known as the Family Independence Agency) administers the MA program pursuant to 42 CFR 435, MCL 400.10, and MCL 400.105-.112k.

Claimant testified that she had contacted the Department repeatedly to ensure that all paperwork had been received; the Department told the Claimant that there was no problem with her paperwork. Additionally, even though that the Department knew that there was a missing page of Claimant's submission, no attempt was made to alert the Claimant to the problem so it could be remedied before application denial.

Claimant further testified that all required paperwork was turned in by the due date; the Department confirmed this testimony. Claimant also testified that the paperwork was complete when it was turned in; given that the Department has no procedures in place to track what documents are turned into EDM and in what state those documents were in when returned, the undersigned must find the Claimant credible.

By not informing the Claimant that the submitted paperwork was inadequate, and by informing the Claimant that there were no problems with her case, the Department did not assist the Claimant; such assistance could have remedied the situation before case closure.

The local office must assist clients who ask for help in completing forms or gathering verifications. BAM 105, pg 14 (2014).

By failing to assist the Claimant when the Claimant called to make sure there were no problems with her case, the Department was in error.

As such, the negative action, as a direct result of the Department's failure to assist the Claimant, was incorrect

The Administrative Law Judge, based on the above Findings of Fact and Conclusions of Law, and for the reasons stated on the record, if any, finds that the Department did not act in accordance with Department policy when it denied Claimant's MA application.

DECISION AND ORDER

Accordingly, the Department's decision is **REVERSED**.

THE DEPARTMENT IS ORDERED TO BEGIN DOING THE FOLLOWING, IN ACCORDANCE WITH DEPARTMENT POLICY AND CONSISTENT WITH THIS HEARING DECISION, WITHIN 10 DAYS OF THE DATE OF MAILING OF THIS DECISION AND ORDER:

1. Reprocess the MA application in question.

Robert J. Chavez

Administrative Law Judge for Nick Lyon, Interim Director Department of Human Services

Date Signed: 4/8/2015

Date Mailed: 4/8/2015

RJC / tm

NOTICE OF APPEAL: A party may appeal this Hearing Decision in the circuit court in the county in which he/she resides, or the circuit court in Ingham County, within 30 days of the receipt date.

A party may request a rehearing or reconsideration of this Hearing Decision from the Michigan Administrative Hearing System (MAHS) within 30 days of the mailing date of this Hearing Decision, or MAHS <u>MAY</u> order a rehearing or reconsideration on its own motion.

MAHS MAY grant a party's Request for Rehearing or Reconsideration when one of the following exists:

 Newly discovered evidence that existed at the time of the original hearing that could affect the outcome of the original hearing decision;

- Misapplication of manual policy or law in the hearing decision which led to a wrong conclusion;
- Typographical, mathematical or other obvious error in the hearing decision that affects the rights of the client;
- Failure of the ALJ to address in the hearing decision relevant issues raised in the hearing request.

The party requesting a rehearing or reconsideration must specify all reasons for the request. MAHS will not review any response to a request for rehearing/reconsideration. A request must be *received* in MAHS within 30 days of the date this Hearing Decision is mailed.

A written request may be faxed or mailed to MAHS. If submitted by fax, the written request must be faxed to (517) 335-6088 and be labeled as follows:

Attention: MAHS Rehearing/Reconsideration Request

If submitted by mail, the written request must be addressed as follows:

Michigan Administrative Hearings Reconsideration/Rehearing Request P.O. Box 30639 Lansing, Michigan 48909-8139

