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

### IN THE MATTER OF:



Reg. No.: 15-002672

Issue No.: 2007 Case No.:

Hearing Date: April 30, 2015

County: OAKLAND-DISTRICT 2 (MADIS

ADMINISTRATIVE LAW JUDGE: Susanne E. Harris

## **HEARING DECISION**

Following the Claimant's request for a hearing, this matter is before the undersigned Administrative Law Judge pursuant to MCL 400.9 and 400.37; 7 CFR 273.15 to 273.18; 42 CFR 431.200 to 431.250; 45 CFR 99.1 to 99.33; and 45 CFR 205.10; and Mich Admin Code, R 792.11002. After due notice, a telephone hearing was held on April 30, 2015, from Lansing, Michigan. Participants on behalf of the Claimant included his Authorized Hearing Representative (AHR), of Participants on behalf of the Department of Health and Human Services (Department) included Eligibility Specialist, and Family Independence Manager,

# **ISSUE**

Did the Department properly take action on the Claimant's January 24, 2014, application for Medical Assistance (MA)?

## FINDINGS OF FACT

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

- 1. On January 24, 2014, the Claimant's AHR submitted an Assistance Application and Facility Admission Notice.
- 2. On February 13, 2015, the Department received the Claimant's AHR's written hearing request inquiring as to what happened to the January 24, 2014, Assistance Application.
- 3. During the hearing, the Department could not testify with any certainty as to what happened to the Assistance Application and further testified that the Claimant's case is now in Oakland County. No one was present from Oakland County DHS.

## **CONCLUSIONS OF LAW**

Department policies are contained in the Department of Health and Human Services Bridges Administrative Manual (BAM), Department of Health and Human Services Bridges Eligibility Manual (BEM), Department of Health and Human Services Reference Tables Manual (RFT), and Department of Health and 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 Department of Human Services) administers the MA program pursuant to 42 CFR 435, MCL 400.10, and MCL 400.105-.112k.

In this case, Bridges Administrative Manual (BAM) 115 (2014) p. 15, instructs the Department's caseworkers to certify program approval or denial of an MA application within 45 days. In this case, the Department could not testify with any certainty as to what actually happened to the Claimant's application and could also not testify as to any dates of any actions on the application. As such, the Department is far from meeting its burden of establishing that it acted in accordance with its policy when failing to process the Claimant's application.

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 failed to process the Claimant's application with the 45 day standard of promptness.

### **DECISION AND ORDER**

Accordingly, the Department is ORDERED to begin doing the following, in accordance with departmental policy and consistent with this hearing decision, within 10 days of the date of mailing of this decision and order:

- 1. Process the Claimant's January 25, 2014, MA application, and
- 2. If necessary issue a Bridges helpdesk ticket to effectuate this order promptly, and

3. Inform the Claimant's AHR of the Department's decision, in writing.

Susanne E Hanis

Susanne E. Harris Administrative Law Judge for Nick Lyon, Director Department of Health and Human Services

Date Signed: 5/8/2015

Date Mailed: 5/8/2015

SEH/sw

**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 copy of the claim or application for appeal must be filed with the Michigan Administrative Hearing System (MAHS).

A party may request a rehearing or reconsideration of this Hearing Decision from 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 <u>MAY</u> 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

