

**STATE OF MICHIGAN  
MICHIGAN ADMINISTRATIVE HEARING SYSTEM  
FOR THE DEPARTMENT OF COMMUNITY HEALTH**

P.O. Box 30763, Lansing, MI 48909  
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IN THE MATTER OF:

██████████,  
Appellant

\_\_\_\_\_ /

**CASE INFORMATION**

Docket No.: 15-000075-HHS  
Case No.: ██████████  
Appellant:  
██████████  
Respondent:  
Department of Community Health

**HEARING INFORMATION**

Hearing Date: March 18, 2015  
Start Time: 09:00 AM  
Location  
In Person at Agency Office  
Oakman Adult Services  
3040 W. Grand Blvd., Suite L450  
Detroit, MI 48202

**HEARING DECISION**

Following 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 after due notice, a three way hearing was held on March 18, 2015, from Detroit, Michigan. Participants on behalf of Appellant included the Appellant and the Appellant's Authorized Hearing Representative (AHR), ██████████. Participants on behalf of the Department of Human Services (Department) included ██████████, Adult Services Specialist, and ██████████ Adult Services Supervisor. ██████████, Appeal Review Officer, also appeared on behalf of the Department of Human Services.

**ISSUE**

Did the Department properly suspend Home Help Services due to not receiving past due provider logs?

**FINDINGS OF FACT**

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

1. An Advance Negative Action Notice was sent on [REDACTED] effective [REDACTED] suspending the Home Help Services due to failure to provide past due provider logs for July, August and September 2014. At the time of the hearing the logs for October, November and December 2014 had not been received by the Department and were overdue.
2. At the time of the hearing the provider logs for July, August and September 2014 were received.
3. The Department has also paid the provider through December 2014.
4. The Appellant requested the hearing on [REDACTED] 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.

ASM 135 (December 1, 2013) page 5 provides:

#### **PERSONAL CARE SERVICES PROVIDER LOG (DHS-721)**

Each individual provider must keep a log of home help services delivered. The DHS- 721 is used for this purpose.

Tasks on the provider logs are automatically marked with an X when printed from ASCAP based on the client's home help functional assessment.

The provider must indicate what services were provided and on which days of the month.

The client and the provider must sign the log when it is completed to verify that the services approved for payment were delivered.

The log must be submitted to the local office quarterly. Provider logs must be received within 10 business days after the last service date on the log. Failure to do so will result in suspension of payment.

The adult services specialist must initial and date the log upon receipt, demonstrating review of the log.

Retain the log in the client's case record.

A separate log is required for each provider.

Incomplete logs must be returned to the client/provider for completion.

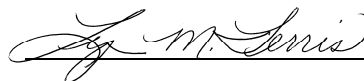
The Appellant did not establish by a preponderance of the evidence that he had submitted the logs required under Department policy.

Additionally, it appeared at the hearing that all payments had been paid by the Department through December 2014 and thus no issue remains to be decided.

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 acted in accordance with Department policy when it issued the Advance Negative Action Notice on [REDACTED] as it had not received the provider logs for July, August and September 2014.

### **DECISION AND ORDER**

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



**Lynn M. Ferris**  
Administrative Law Judge  
for Nick Lyon, Director  
Department of Health and Human Services

Date Signed: **4/8/2015**

Date Mailed: **4/8/2015**

LMF/cl

cc:

[REDACTED]

**\*\*\* 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.