



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
MICHIGAN ADMINISTRATIVE HEARING SYSTEM
Christopher Seppanen
Executive Director

MIKE ZIMMER
DIRECTOR



Date Mailed: March 8, 2016
MAHS Docket No.: 15-022877
Agency No.: [REDACTED]
Petitioner: [REDACTED]

ADMINISTRATIVE LAW JUDGE: Colleen Lack

HEARING DECISION

Pursuant to a September 8, 2014, federal lawsuit, the Department of Health and Human Services (Department) issued notices to Medicaid applicants who were potentially denied full Medicaid coverage based on immigration status between January 2014 and May 2015. The notice included information about how to request a hearing. Petitioner filed a request for a hearing; and accordingly, this matter is before the undersigned Administrative Law Judge pursuant to Michigan Administrative Hearing Rules (R 792.10101 – R 792.11903) and the Administrative Procedures Act, 1969 PA 306, as amended, MCL 24.201 *et seq.*

After due notice, a telephone hearing was held on February 16, 2016, from Lansing, Michigan. [REDACTED] the Petitioner, appeared on her own behalf. The Department was represented by [REDACTED], Eligibility Specialist.

The Department's Hearing Summary Packet was admitted as Department Exhibit A, pp. 1-18.

ISSUE

Did the Department properly determine Petitioner's immigration status or citizenship when determining Medicaid (MA) eligibility?

FINDINGS OF FACT

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

1. The Department made MA eligibility determinations for April and May 2014. (Department Exhibit A, p. 15)

2. On February 14, 2015, Petitioner applied for MA. (Department Exhibit A, pp. 5-13)
3. On the February 14, 2015, MA application, it was marked that Petitioner was a United States citizen. (Department Exhibit A, p. 6)
4. The Department has received a copy of Petitioner's birth certificate issued by the Michigan Department of Health. (Department Exhibit A, p. 16)
5. Petitioner's application was initially approved for Emergency Services Only (ESO) MA coverage. (Department Exhibit A, p. 1)
6. On September 3, 2015, Petitioner filed a hearing request contesting the Department's determination. (Department Exhibit A, p. 2)
7. On December 11, 2015, a Benefit Notice was issued to Petitioner stating she was eligible for full Medicaid coverage for April 2014 and May 2014, as well as March 2015 through December 2015. (Department Exhibit A, pp. 17-18)

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), Department of Health and Human Services Modified Adjusted Gross Income (MAGI) Related Eligibility Manual (MREM), 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 administers the MA program pursuant to 42 CFR 435, MCL 400.10, and MCL 400.105-.112k.

In this case, Petitioner requested a hearing disputing the denial of full MA coverage. (Department Exhibit A, p. 2)

To be eligible for full MA coverage, a person must be a U.S. citizen or an alien admitted to the U.S. under a specific immigration status. BEM 225 (January 1, 2014), p. 2.

When an applicant for MA or AMP claims to be a U.S. citizen, and all other eligibility factors are met, certify benefits. Once the case has been open and coverage entered in Bridges, verification of citizenship and identity must be completed. Attempt to verify citizenship and identity through a data match such as the Social Security Administration or a DCH vital records match. MAGI-related applicants will have citizenship and identity verified if the application comes to DHS via the Federally Facilitated Marketplace (FFM).

If there is a discrepancy with the information or it is not available then contact with the beneficiary is necessary; see BEM 221 and 225. Allow the beneficiary 90 days to provide the required verifications. If no documentation is provided at the end of the 90 days, the beneficiary should be disenrolled from MA or AMP within 30 days. Beneficiaries must be notified of the pending closure and the reason for the closure. If documentation is received prior to the closure date the coverage must continue. BAM 130, (January 1, 2014), p. 4.

A copy of Petitioner's February 14, 2015, MA application was provided. (Department Exhibit A, pp. 5-13) On the February 14, 2015, MA application, it was marked that Petitioner was a United States citizen. (Department Exhibit A, p. 6) It appears that Petitioner's application was initially approved for Emergency Services Only (ESO) MA coverage. (Department Exhibit A, p. 1)

However, the Department has received a copy of Petitioner's birth certificate issued by the Michigan Department of Health. (Department Exhibit A, p. 16) The evidence establishes that the Department now recognizes that Petitioner is a U.S. citizen. (Department Exhibit A, pp. 14-16) The Department's hearing summary, in part, states that the Department "has updated all benefit periods that previously had Emergency Services Only (ESO) coverage to full MA coverage." (Department Exhibit A, p. 1) On December 11, 2015, a Benefit Notice was issued to Petitioner stating she was eligible for full Medicaid coverage for April 2014 and May 2014, as well as March 2015 through December 2015. (Department Exhibit A, pp. 17-18)

However, it is not clear why there has been no MA eligibility determination for February 2015, based on the MA application filed February 14, 2015. (Department Exhibit A, pp. 5-13) The Department also made MA eligibility determinations for April and May 2014. (Department Exhibit A, p. 15) Insufficient information was presented for this ALJ to review whether those determinations were correct. For example, no copy of an MA application for this time period was included in the hearing exhibits to establish whether eligibility was determined for the correct months for that time period.

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 properly determine Petitioner's immigration status or citizenship when determining MA eligibility.


DECISION AND ORDER

Accordingly, the Department's determination about MA eligibility based on immigration status 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. Redetermine MA eligibility in accordance with Department policy.
2. Notify Petitioner in writing of the Department's new MA eligibility determination.

CL/mc



Colleen Lack
Administrative Law Judge
for Nick Lyon, Director
Department of Health and Human Services

NOTICE OF APPEAL: A party may appeal this Order in circuit court within 30 days of the receipt date. A copy of the circuit court appeal must be filed with the Michigan Administrative Hearing System (MAHS).

A party may request a rehearing or reconsideration of this Order if the request is received by MAHS within 30 days of the date the Order was issued. The party requesting a rehearing or reconsideration must provide the specific reasons for the request. MAHS will not review any response to a request for rehearing/reconsideration.

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

DHHS

[REDACTED]

Petitioner

[REDACTED]