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

IN THE MATTER OF:

MAHS Reg. No.: 15-021171 Issue No.: 2002

Agency Case No.:

Hearing Date: January 21, 2016
County: Wayne-District 19

ADMINISTRATIVE LAW JUDGE: Zainab Baydoun

HEARING DECISION

Following Petitioner'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 January 21, 2016, from Detroit, Michigan. Petitioner's Legal Guardian/Conservator represented her at the hearing as Authorized Hearing Representative (AHR). The Department was represented by

ISSUE

Did the Department properly deny Petitioner's Medical Assistance (MA) application on the basis that she failed to return the supplemental questionnaire?

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 September 22, 2015, Petitioner submitted an application for MA benefits via the Federally Facilitated Marketplace. (Exhibit D)
- 2. The September 22, 2015, MA application was transferred to the Department for processing.
- 3. On September 23, 2015, the Department sent Petitioner a Health Care Coverage Supplemental Questionnaire which she was instructed to complete and return to the Department by October 5, 2015. (Exhibit A)
- 4. On October 20, 2015, the Department sent Petitioner a Health Care Coverage Determination Notice (Notice) informing her that she was ineligible for MA benefits

- for the period of September 1, 2015, ongoing, on the basis that she failed to return the supplemental questionnaire mailed to her. (Exhibit B)
- 5. On November 6, 2015, Petitioner's AHR requested a hearing disputing the denial of the MA application.

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.

Verification is usually required at application/redetermination and for a reported change affecting eligibility or benefit level. BAM 130 (July 2015), p.1. To request verification of information, the Department will inform the client of what verification is required, how to obtain it, and the due date. BAM 130, p. 3. Although the client must obtain the required verification, the Department must assist if a client needs and requests help. If neither the client nor the Department can obtain the verification despite a reasonable effort, the Department is to use the best available information; and if no evidence is available, the Department is to use its best judgment. BAM 130, p. 3. With respect to MA cases, clients are given 10 calendar days to provide the verifications requested by the Department. BAM 130, pp.7-8. If the client cannot provide the verification despite a reasonable effort, the Department is to extend the time limit to submit the verifications up to two times. BAM 130, p. 7-8. Extensions may be granted when the client or authorized representative make a request, when the need for the extension and the reasonable efforts taken to obtain the verifications are documented, and every effort by the Department was made to assist the client in obtaining the verifications. BAM 130, p. 7. Verifications are considered to be timely if received by the date they are due. BAM 130, p.7-8. The Department will send a negative action notice when the client indicates refusal to provide a verification, or the time period given has elapsed. BAM 130, p. 8.

In this case, the Department testified that in connection with the MA application submitted, it sent Petitioner a Health Care Coverage Supplemental Questionnaire (Questionnaire), as additional information was needed to determine Petitioner's MA

eligibility. (Exhibit A). The Questionnaire was dated September 23, 2015, and Petitioner was instructed to complete the form and return it to the Department by the October 5, 2015, due date listed. (Exhibit A). The Department stated that because Petitioner failed to return the completed Questionnaire and because the Department did not receive any contact from Petitioner or her representative prior to the due date, it sent Petitioner a Health Care Coverage Determination Notice advising of the denial of the MA application. (Exhibit B). Although the Electronic Case File indicates that some documents were submitted to the Department on September 23, 2015, there was no record of the completed Questionnaire. (Exhibit C). At the hearing, Petitioner's AHR confirmed receiving the Questionnaire and stated that he thought he completed the form however, he could not recall if and when it was submitted to the Department.

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 because Petitioner's AHR did not established that the Questionnaire was timely submitted to the Department, the Department acted in accordance with Department policy when it denied Petitioner's September 22, 2015, MA application.

DECISION AND ORDER

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

Zainab Baydoun

Tamal Raydown Administrative Law Judge for Nick Lyon, Director Department of Health and Human Services

Date Signed: 2/3/2016

Date Mailed: 2/3/2016

ZB / tlf

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 may 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

