GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS MICHIGAN OFFICE OF ADMINISTRATIVE HEARINGS AND RULES

ORLENE HAWKS DIRECTOR



| Date Mailed: June 7, 2019 |
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| MOAHR Docket No.: 19-002989 |
| Agency No.: |
| Petitioner: |

ADMINISTRATIVE LAW JUDGE: Janice Spodarek

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; 42 CFR 438.400 to 438.424; 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 May 16, 2019, from Lansing, Michigan. Petitioner was unrepresented. The Department of Health and Human Services (Department) was represented by L Grescham, ES Worker and Brande Grant, ES Worker.

<u>ISSUE</u>

Did the Department properly process Petitioner's redetermination?

FINDINGS OF FACT

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

- 1. At all relevant times to the issues herein, Petitioner has been a beneficiary of the MA program.
- 2. Petitioner's case was scheduled for redetermination for the month of March of 2019. The Department stipulated that it erred in failing to issue redetermination forms to Petitioner to complete the review.
- 3. On March 18, 2019, Respondent closed Petitioner's case for failing to complete the paperwork which Respondent failed to send.
- 4. On March 25, 2019, Petitioner filed a hearing request.

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.

General policy regarding redeterminations is found primarily in BEM 150, 130, and 210. Under this policy, the Department is required to issue required verifications for an individual to complete at redetermination.

Here, the Department stipulated that it failed to send the required paperwork for Petitioner to complete. In addition, the Department erred again in sending a closure notice to Petitioner closing her MA on the grounds that she failed to complete the paperwork.

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 closed Petitioner's MA.

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 IF NOT ALREADY DONE:

- 1. Issue any necessary verification paperwork required by Petitioner to complete the redetermination process, and
- 2. Reprocess Petitioner's case, and
- 3. Issue any supplemental benefits to Petitioner, and

4. Issue written notice to Petitioner as to the outcome of the Department's redetermination.

Petitioner shall retain a right to an administrative hearing for 90 days from the date of the new notice should Petitioner dispute the outcome of her redetermination. It is further ordered that any benefits for which Petitioner is entitled shall relate back to the date of closure.

IT IS SO ORDERED.

JS/dh

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Janice Spodarek ⁷ Administrative Law Judge for Robert Gordon, 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 Office of Administrative Hearings and Rules (MOAHR).

A party may request a rehearing or reconsideration of this Order if the request is received by MOAHR 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. MOAHR will not review any response to a request for rehearing/reconsideration.

A written request may be mailed or faxed to MOAHR. If submitted by fax, the written request must be faxed to (517) 763-0155; Attention: MOAHR Rehearing/Reconsideration Request.

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

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

 DHHS
 Denise McCoggle
27260 Plymouth Rd
Redford, MI 48239

 Wayne County (District 15), DHHS

 BSC4 via electronic mail

 EQAD via electronic mail

 D. Smith via electronic mail