

Date Mailed: November 7, 2017 MAHS Docket No.: 17-012624

Agency No.: Petitioner:

**ADMINISTRATIVE LAW JUDGE: Ellen McLemore** 

# **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 November 6, 2017, from Detroit, Michigan. Petitioner was present and represented himself. The Department of Health and Human Services (Department) was represented by Ryan Clemons, Family Independence Manager, and Selena Parker, Eligibility Specialist.

# <u>ISSUE</u>

Did the Department properly deny Petitioner's application for Medical Assistance (MA) benefits?

### **FINDINGS OF FACT**

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

- 1. Petitioner submitted an application for MA benefits.
- 2. On July 19, 2017, the Department sent Petitioner a Health Care Coverage Questionnaire (Exhibit A).
- 3. On July 27, 2017, Petitioner returned the Questionnaire and submitted verification of his bank account (Exhibit B).
- 4. On August 31, 2017, the Department sent Petitioner a Health Care Coverage Determination Notice informing him that his was not eligible for MA benefits effective July 1, 2017, ongoing.

5. On September 18, 2017, Petitioner submitted a request for hearing disputing the Department's actions.

# **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, Petitioner submitted an application for MA benefits. On July 19, 2017, the Department sent Petitioner a Health Care Coverage Supplemental Questionnaire. In the Questionnaire, Petitioner was asked to submit proofs of all items listed in the form. Proofs were due July 31, 2017.

Verification is usually required at application/redetermination and for a reported change affecting eligibility or benefit level. BAM 130 (April 2017), p. 1. Generally, to request verification of information, the Department sends a verification checklist (VCL) which tells the client what verification is required, how to obtain it, and the due date. BAM 130, p. 3. In this case, the Department sent a Health Care Coverage Supplemental Questionnaire to request verification. A Health Care Coverage Supplemental Questionnaire is used to gather additional information when the applicant indicates a disability on the MA application. BEM 105 (April 2017), p. 3. For MA cases, the Department allows the client 10 calendar days to provide the verification that is required. BAM 130, p. 7. If the client cannot provide the verification despite a reasonable effort, the Department will extend the time limit up to two times. BAM 130, p. 8. The Department sends a negative action notice when: the client indicates a refusal to provide a verification OR the time period given has elapsed and the client has not made a reasonable effort to provide it. BAM 130, p. 7.

On July 27, 2017, Petitioner returned the questionnaire with verification of his bank account. Petitioner did not submit verification of the income from employment that he indicated on the Questionnaire. Petitioner testified his employer switched to an electronic record keeping system and he was having difficulty obtaining the required proofs. Petitioner did not advise the Department of the situation prior to July 31, 2017.

On August 31, 2017, the Department sent Petitioner a Health Care Coverage Determination Notice informing him that he was not eligible for MA benefits effective July 1, 2017, ongoing. Petitioner had not submitted verification of his wages, which resulted in the negative action. Therefore, the Department properly followed policy when it denied Petitioner's application for MA benefits.

# **DECISION AND ORDER**

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 denied Petitioner's application for MA benefits. Accordingly, the Department's decision is **AFFIRMED**.

EM/

**Ellen McLemore** 

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** 

Petitioner

MDHHS-Washtenaw-Hearings



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