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

ORLENE HAWKS DIRECTOR



Date Mailed: December 16, 2019 MOAHR Docket No.: 19-012079 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 December 11, 2019 from Detroit, Michigan. Petitioner was present and represented herself. The Department of Health and Human Services (Department) was represented by Sheila Bradford, Eligibility Specialist and Jeffrey Robinson, Family Independence Manager.

### **ISSUE**

Did the Department properly close Petitioner's children's Medical Assistance (MA) benefit cases?

### 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 and Petitioner's five children were ongoing MA recipients.
- 2. On 2019, the Department sent Petitioner a redetermination packet (Exhibit A, pp. 3-10).
- 3. On **Example 1**, 2019, the Department sent Petitioner a Health Care Coverage Determination Notice informing her that four of her children's MA cases were closing effective **Example 2**019 (Exhibit A, pp. 11-15).
- 4. On 2019, 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's children were ongoing MA recipients. The Department sent Petitioner a DHS 10-10 Redetermination form on **Department**, 2019. According to the document, the form was required to be completed and submitted by **Department**, 2019.

The Department must periodically redetermine or renew an individual's eligibility for active programs. BAM 210 (April 2019), p. 1. Redetermination, renewal, semi-annual and mid-certification forms are often used to redetermine eligibility of active programs. BAM 210, p. 1. For MA cases, a redetermination is an eligibility review based on a reported change and a renewal is the full review of eligibility factors completed annually. BAM 210, p. 1. Benefits stop at the end of the benefit period unless a renewal is completed, and a new benefit period is certified. BAM 210, p. 3. However, policy provides for an exception for Modified Adjusted Gross Income (MAGI) MA programs. For MAGI MA, the Department must use information currently available in the State of Michigan systems to renew eligibility. BAM 210, p. 1. The Department should not request information from a beneficiary if the information is already available to the Department. BAM 210, p.1. This includes completing a renewal form. BAM 210, p. 1. Individuals can opt in to allowing the Department to access tax information to determine continuing eligibility for up to five years. BAM 210, p. 1. Individuals also have the opportunity to opt out of the passive renewal process, if indicated on their application. BAM 210, p. 2. Only information that has changed or is missing may be requested from the beneficiary. BAM 210, p. 2. The beneficiary is not required to take any action, such as signing or returning a notice if there has been no change in their circumstances. BAM 210, p. 2.

The Department testified that Petitioner did not timely return the redetermination. As a result, the Department sent Petitioner a Health Care Coverage Determination Notice informing her that four of her children's MA benefit cases were closing effective 2019, ongoing.

The Department could not identify the programs under which Petitioner's four children were receiving MA benefits. Petitioner testified that the four children had full-coverage MA benefits. The majority of the full-coverage MA programs for children are MAGI MA programs. BEM 105 (April 2017), pp. 3-4. The Department did not provide any evidence that Petitioner's children were under non-MAGI MA programs or that Petitioner opted out of the passive renewal process, thus justifying their decision to send Petitioner a redetermination packet. Additionally, the Department did not provide any evidence that Petitioner did not timely return the redetermination packet. Petitioner testified that her family, which consists of herself and her five children, are split between two Department case numbers. Petitioner stated she submitted a completed redetermination on or around **Mathematical Science**, the Department failed to establish that it properly closed Petitioner's children's MA benefit cases.

# 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 failed to satisfy its burden of showing that it acted in accordance with Department policy when it closed Petitioner's children's MA benefit cases.

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:

- 1. Redetermine Petitioner's children's MA benefit eligibility as of **Exercise**, 2019, ongoing, for the children whose benefit cases closed;
- 2. If Petitioner's children are eligible for MA benefits, provide them with coverage they are entitled to receive; and

3. Notify Petitioner of its decision in writing.

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IN MCP

Ellen McLemore 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

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DHHS

Petitioner

Linda Gooden 25620 W. 8 Mile Rd Southfield, MI 48033



cc: ME—D. Smith; EQADHShearings Oakland County AP Specialist (4)