GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS MICHIGAN OFFICE OF ADMINISTRATIVE HEARINGS AND RULES

ORLENE HAWKS DIRECTOR



Date Mailed: July 23, 2020 MOAHR Docket No.: 20-003411

Agency No.: Petitioner:

**ADMINISTRATIVE LAW JUDGE: Carmen G. Fahie** 

#### **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 June 24, 2020, from Lansing, Michigan. The Petitioner was represented by himself. The Department of Health and Human Services (Department) was represented by Shannon Louisignau, Assisted Payments Supervisor.

## **ISSUE**

Did the Department properly deny Petitioner's application for Medical Assistance (MA) for failure to provide verifications to determine 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. On \_\_\_\_\_, 2019, Petitioner applied for MA benefits. Department Exhibit 1, pgs. 5-10.
- 2. On November 15, 2019, the Department Caseworker gave Petitioner a Verification Checklist, DHS-3503, that was due November 25, 2019, to provide written verifications to determine MA eligibility. Department Exhibit 1, pgs. 11-12.
- 3. On December 16, 2019, an additional extension was given to Petitioner, which made the required verifications of mortgage and pension that was due on December 26, 2019. Department Exhibit 1, pgs. 35-36.

- 4. On January 8, 2020, a third extension was given to the Petitioner, which made the required verifications for the pension that was due on January 21, 2020. Department Exhibit 1, pgs. 53-54.
- 5. On January 23, 2020, the Department Caseworker sent out a Health Care Coverage Determination Notice, DHS-1606, denying Petitioner's MA application for failure to provide required verifications to determine MA eligibility. Department Exhibit 1, pgs. 54-56.
- 6. On January 27, 2020, the Department received the required verification of the Petitioner's pension. Department Exhibit 1, pg. 46.
- 7. On March 26, 2020, the Department received a hearing request from Petitioner, contesting the Department's negative action.

#### 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 applied for MA benefits on Exhibit 1, pgs. 5-10. On November 15, 2019, the Department Caseworker gave Petitioner a Verification Checklist, DHS-3503, that was due November 25, 2019, to provide written verifications to determine MA eligibility. Department Exhibit 1, pgs. 11-12. On December 16, 2019, an additional extension was given to Petitioner, which made the required verifications of mortgage and pension that was due on December 26, 2019. Department Exhibit 1, pgs. 35-36.

On January 8, 2020, a third extension was given to Petitioner, which made the required verifications for the pension that was due on January 21, 2020. Department Exhibit 1, pgs. 53-54. On January 23, 2020, the Department Caseworker sent out a Health Care Coverage Determination Notice, DHS-1606, denying Petitioner's MA application for failure to provide required verifications to determine MA eligibility. Department Exhibit 1, pgs. 54-56. On January 27, 2020, the Department received the required verification of Petitioner's pension. Department Exhibit 1, pg. 46. On March 26, 2020, the

Department received a hearing request from Petitioner, contesting the Department's negative action.

This Administrative Law Judge finds that the Department gave Petitioner two (2) additional extensions to provide the required verifications to determined eligibility for MA. Petitioner failed to provide the required by the due date even with the extensions. As a result, the Department properly denied Petitioner's application for failure to provide verifications by the due date. Although Petitioner was receiving help with his application, the Department in consideration gave two additional extensions, but the verification was still not provided, and the MA application was denied.

# **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 the Petitioner's MA application for failure to provide verification.

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

CF/hb

Carmen G. Fahie

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**Benzie County via electronic mail

BSC2 via electronic mail

D. Smith via electronic mail

EQADHShearings via electronic mail

**Petitioner** 

