

STATE OF NEW YORK DEPARTMENT OF HEALTH P.O. Box 11729 Albany, NY 12211

Notice of Decision

Decision Date: September 05, 2017

NY State of Health Account ID: Appeal Identification Number: AP000000019207



Dear

On August 28, 2017, you appeared by telephor

On August 28, 2017, you appeared by telephone at a hearing on your appeal of NY State of Health's April 26, 2017 eligibility determination notice and April 28, 2017, enrollment confirmation notices.

The enclosed Decision, rendered after that hearing, is issued by the Appeals Unit of NY State of Health.

If you have questions about your Decision, you can contact us by:

- Calling the Customer Service Center at 1-855-355-5777
- Sending Mail to:

NY State of Health Appeals P.O. Box 11729 Albany, NY 12211

• Sending a Fax to 1-855-900-5557

When contacting NY State of Health about your appeal and/or the Decision, please refer to the Appeal Identification number and the Account ID at the top of this notice.

Legal Authority

We are sending you this notice in accordance with 45 Code of Federal Regulations (CFR) § 155.545.

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Issues

The issues presented for review by the Appeals Unit of NY State of Health are:

Did NY State of Health provide a timely determination of your and your child's Medicaid eligibility as of May 12, 2017?

Did NY State of Health properly determine that your and your child's Medicaid Managed Care plan began June 1, 2017?

Procedural History

On April 11, 2017, NY State of Health (NYSOH) received your and your child's application for financial assistance with your health insurance.

On April 12, 2017, NYSOH issued a notice stating more information was needed to make a determination. The notice explained the income information you provided NYSOH did not match what was obtained from state and federal data sources. You were asked to submit income documentation for your household by April 26, 2017.

On April 12, 2017, NYSOH issued a notice stating your child was no longer eligible to enroll in his Child Health Plus plan effective, April 30, 2017.

On April 13, 2017, you faxed your proof of income and Third-Party Health Insurance information to NYSOH. On April 25, 2017, NYSOH uploaded your income documentation and verification of separation from your employer and end of Third Party Health Insurance to your account. See Document

Also on April 25, 2017, NYSOH verified your proof of income documentation.

On April 26, 2017, NYSOH issued a notice stating you and your child remained conditionally eligible for Medicaid. Your eligibility was effective April 1, 2017, and your child's was effective May 1, 2017. The notice requested you provide proof of your Third-Party Health Insurance by May 11, 2017.

On April 27, 2017, you enrolled yourself and your child into a Medicaid Managed Care plan.

On April 28, 2017, NYSOH issued an enrollment confirmation notice stating your and your child's enrollment in your Medicaid Managed Care plans would be effective, June 1, 2017.

On May 11, 2017, NYSOH verified the documentation of your Third-Party Health Insurance.

On May 12, 2017, NYSOH issued a notice stating you and your child remained eligible for Medicaid, effective May 1, 2017.

On May 12, 2017, NYSOH issued a notice stating your and your child's Medicaid Managed Care plans would start June 1, 2017.

On May 23, 2017, you contacted the NYSOH Account Review Unit and requested an appeal of the start date of your and your child's Medicaid Managed Care plans, requesting that it begin May 1, 2017.

On August 28, 2017, you had a telephone hearing with a Hearing Officer from NYSOH's Appeals Unit. The record was developed during the hearing and closed at the end of the hearing.

Findings of Fact

A review of the record supports the following findings of fact:

- 1) You testified, and the record reflects, that you are appealing your and your child's enrollment start date of your Medicaid Managed Care plans.
- 2) According to your NYSOH account, NYSOH received your application for financial assistance on April 11, 2017.

- 3) On April 13, 2017, you submitted income documentation to NYSOH for verification of the income stated in your April 11, 2017, application.
- 4) On April 25, 2017, your income documentation was verified as acceptable proof of your income.
- 5) On May 11, 2017, your letter from your employer was verified as acceptable proof of your Third-Party Health insurance termination.
- 6) The record reflects that you selected a Medicaid Managed Care plan on April 27, 2017.
- 7) You testified that you want your and your child's Medicaid Managed Care plans to begin on May 1, 2017, because you had out of pocket expenses you paid to your doctors for you and your child for continuous care through the month of May, as they did not accept Medicaid Fee for Service.
- 8) You testified you had difficulties with your application freezing online.
- 9) The record supports you accessed your NYSOH account online on March 22, 2017, and your address details were verified.
- 10)You testified you were not told that you could upload documents directly to your NYSOH account, and were only provided the fax number to provide your documentation.
- 11)You reside in , NY.

Conflicting evidence, if any, was considered and found to be less credible than the evidence noted above.

Applicable Law and Regulations

Medicaid

An individual is eligible for fee-for-service Medicaid effective on the first day of the month if an individual was eligible any time during that month (42 CFR § 435.915(b), Medicaid Eligibility Changes under the Affordable Care Act (ACA) of 2010,13ADM-03(III)(F)).

Medicaid Managed Care plan enrollments received on or before the fifteenth day of the month are effective the first day of the following month. Enrollments received after the fifteenth day of the month are effective the first day of the second following month (Medicaid Managed Care Model Contract (Appendix H-6(b)(ii) & (iii), effective 3/1/2014 - 2/28/2019; see 42 USC § 1315; § 364-j(1)(c); 18 NYCRR § 360-10.3(h), Medicaid Eligibility Changes under the Affordable Care Act (ACA) of 2010,13ADM-03(III)(F)).

Verification Process

For all individuals, whose income is needed to calculate the household's eligibility, NYSOH must request data that will allow NYSOH to verify the household's income (45 CFR §155.320(c)(1)(i), 42 CFR § 435.945).

If NYSOH cannot verify the income information required to determine eligibility they must attempt to resolve the inconsistency including giving the applicant the opportunity to submit satisfactory documentary evidence (45 CFR §155.315(f) 42 CFR § 435.952).

Timely Notice of Medicaid Eligibility

When an individual applies for insurance through NYSOH, NYSOH must determine that person's eligibility promptly and without undue delay (45 CFR § 155.310(e)(1); 42 CFR § 435.1200(b)(3)(iii)).

To assess whether an eligibility determination was untimely, NYSOH must base the time period from the date of application to the date NYSOH notifies the applicant of its decision (45 CFR § 155.310(e)(2)). However, if the applicant submits an incomplete application or there is not sufficient information for NYSOH to make an eligibility determination, then NYSOH must notify that applicant that more information is needed to complete the application (45 CFR § 155.310(k)(1)).

NYSOH must provide Medicaid applicants notice of their eligibility determination within 45 days from the date of the application (42 CFR § 435.912).

NYSOH must provide Medicaid applicants who are an infant older than one year of age but younger than nineteen years of age notice of their eligibility determination within 30 days from the date of the application (18 NYCRR §360-2.4(a)(3)(ii)).

Third Party Health Insurance

A person who has primary medical or health care coverage available from or under a third-party insurance provider is not permitted to enroll into a Medicaid Managed Care plan (NY Social Services Law (NY SSL) § 364-j(3)(e)(xx); Medicaid Managed Care Model Contract (Appendix H-6), effective 3/1/2014 - 2/28/2019). However, they will remain eligible for fee-for-service Medicaid with limited exceptions, including entering prison or another facility that provides medical care, lack of state residence, or failing to provide a valid social security number (NY SSL § 366(4)(c)).

Legal Analysis

The first issue is whether NYSOH's provided you with timely determination of your and your child's Medicaid eligibility as of May 12, 2017.

For all individuals whose income is needed to calculate the household's eligibility, NYSOH must request data that will allow NYSOH to verify the household's income.

If NYSOH cannot verify the income information required to determine eligibility they must attempt to resolve the inconsistency including giving the applicant the opportunity to submit satisfactory documentary evidence.

You updated your NYSOH account on April 11, 2017. The income amount that was entered into this application did not match federal and state data sources. As a result, NYSOH asked that you submit additional documentation to confirm your income.

On April 13, 2017, you faxed a copy of your letter of separation from your employer and on April 25, 2017 NYSOH verified those paystubs as acceptable proofs of income.

Therefore, your application was considered complete as of April 13, 2017, for purposes of issuing an eligibility determination.

NYSOH must provide Medicaid applicants 19 years of age and older notice of their eligibility determination within 45 days from the date of the completed application. NYSOH must provide Medicaid applicants one to 18 years of age notice of their eligibility determination within 30 days of the completed application.

To assess whether an eligibility determination was untimely, NYSOH must base the time period from the date of the completed application to the date NYSOH notifies the applicant of its decision.

NYSOH issued an eligibility determination notice on April 26, 2017, that stated you and your child remained conditionally eligible for Medicaid. However, it still requested proof of your Third-Party Health Insurance. This determination did allow you to enroll yourself and your child into a Medicaid Managed Care plan.

Since NYSOH issued an eligibility determination on 13 days from the date your application was considered complete, the April 26, 2017 eligibility determination notice was timely.

The second issue is whether NYSOH properly determined that your and your child's enrollment in your Medicaid Managed Care plans were effective June 1, 2017.

The record reflects that you contacted NYSOH on April 27, 2017, and enrolled yourself and your child into a Medicaid Managed Care plan.

The date on which a Medicaid Managed Care plan can take effect depends on the day a person selects the plan for enrollment.

A plan that is selected from the first day to and including the fifteenth day of a month will go into effect on the first day of the following month. A plan that is selected on or after the sixteenth day of the month will go into effect on the first day of the second following month.

Since the April 26, 2017, eligibility determination notice was timely issued, you were able to select a Medicaid Managed Care plan as of April 27, 2017. Your plan would therefore properly take effect on the first day of the second month following April; that is, on June 1, 2017.

Therefore, the April 28, 2017, enrollment confirmation notice stating that your and your child's enrollment in your Medicaid Managed Care plans would be effective June 1, 2017, was correct and must be AFFIRMED.

Decision

The April 26, 2017, eligibility determination notice was timely and is AFFIRMED.

The April 28, 2017, enrollment confirmation notice is AFFIRMED.

Effective Date of this Decision: September 05, 2017

How this Decision Affects Your Eligibility

This decision does not affect your or your child's eligibility.

Your and your child's enrollment in your Medicaid Managed Care plan is June 1, 2017.

If You Disagree with this Decision (Appeal Rights)

This Decision is final unless you submit an appeal request to the Federal Marketplace or bring a lawsuit under New York Civil Practice Law and Rules, Article 78.

You may bring a lawsuit on any Appeals Unit decision in New York State court in accordance with Article 78 of the New York Civil Practice Law and Rules. This must be done within four months of the Decision Date, which appears on the first page of this Decision.

Additionally, Appeals Unit decisions on issues involving eligibility for qualified health plans, advance premium tax credits, and cost-sharing reductions may be appealed to the Federal Marketplace. This must be done within 30 days of the Decision Date, which appears on the first page of this Decision (45 CFR § 155.520(c)).

If you have questions about appealing to the Federal Marketplace, you can contact them in any of the following ways:

- By calling the Customer Service Center at 1-800-318-2596
- By mail at:

Health Insurance Marketplace Attn: Appeals 465 Industrial Blvd. London, KY 40750-0061

• By fax: 1-877-369-0129

If you wish to be represented by an attorney in bringing an outside appeal and do not know how to go about getting one, you may contact legal resources available to you. You may, for example, contact the local County Bar Association, Legal Aid, or Legal Services.

If You Have Questions about this Decision (Customer Service Resources):

You can contact us in any of the following ways:

- By calling the Customer Service Center at 1-855-355-5777
- By mail at:

NY State of Health Appeals P.O. Box 11729 Albany, NY 12211 • By fax: 1-855-900-5557

Summary

The April 26, 2017, eligibility determination notice was timely and is AFFIRMED.

The April 28, 2017, enrollment confirmation notice is AFFIRMED.

This decision does not affect your or your child's eligibility.

Your and your child's enrollment in your Medicaid Managed Care plan is June 1, 2017.

Legal Authority

We are issuing this determination in accordance with 45 CFR § 155.545.

A Copy of this Decision Has Been Provided To:



Getting Help in a Language Other than English

This is an important document. If you need help to understand it, please call 1-855-355-5777. We can give you an interpreter for free in the language you speak.

Español (Spanish)

Este es un documento importante. Si necesita ayuda para entenderlo, llame al 1-855-355-5777. Le proporcionaremos un intérprete sin ningún costo.

中文 (Traditional Chinese)

這是重要的文件。如果您需要獲得關於瞭解文件內容方面的協助,請致電 1-855-355-5777。我們可以為您 免費提供您所使用語言的翻譯人員。

Kreyòl Ayisyen (Haitian Creole)

Sa a se yon dokiman ki enpòtan. Si ou bezwen èd pou konprann li, tanpri rele nimewo 1-855-355-5777. Nou kapab ba ou yon entèprèt gratis nan lang ou pale a.

<u>中文 (Simplified Chinese)</u>

这是一份重要的文件。如果您需要帮助理解此文件,请打电话至 1-855-355-5777。我们可以为您免费提供 相应语种的口译服务。

Italiano (Italian)

Questo è un documento importante. Per qualsiasi chiarimento può chiamare il numero 1-855-355-5777. Possiamo metterle a disposizione un interprete nella sua lingua.

<u> 한국어 (Korean)</u>

중요한 서류입니다. 이해하는 데 도움이 필요하시면 **1-855-355-5777** 번으로 연락해 주십시오. 귀하의 언어에 대한 무료 통역 서비스가 제공됩니다.

Русский (Russian)

Это важный документ. Если Вам нужна помощь для понимания этого документа, позвоните по телефону 1-855-355-5777. Мы можем бесплатно предоставить Вам переводчика Вашего языка.

(Arabic)العربية

هذه وثيقة مهمة. إذا كنت بحاجة إلى مساعدة لفهم محتواها، يُرجى الاتصال بالرقم 5777-355-355-1. يُمكننا توفير مترجم فوري لك باللغة التي تتحدثها مجانًا.

বাংলা (Bengali)

এটি এক গুরুত্বপূর্ণ নখি। এটি বুঝতে আপনার যদি সাহায্যের প্রয়োজন হয় তাহলে, অনুগ্রহ করে 1-855-355-5777 নম্বরে কল করুন। আপনি যে তাষায় কথা বলেন বিনামূল্যে আমরা আপনাকে একজন দোভাষী দিতে পারি।

Français (French)

Ceci est un document important. Si vous avez besoin d'aide pour en comprendre le contenu, appelez le 1-855-355-5777. Nous pouvons mettre gratuitement à votre disposition un interprète dans votre langue.

<u>हिंदी (Hindi)</u>

यह एक महत्वपूर्ण दस्तावेज़ है। अगर आपको इसे समझने में सहायता चाहिए, तो कृपया 1-855-355-5777 पर कॉल करें। हम आपकी भाषा बोलने वाला एक दुभाषिया निःशुल्क उपलब्ध करवा सकते हैं।

日本語 (Japanese)

これは重要な書類です。理解するために支援が必要な場合は、1-855-355-5777 にお電話ください。通訳を無料 で提供いたします。

<u>नेपाली (Nepali)</u>

यो एउटा महत्त्वपूर्ण कागजात हो। यसलाई बुझ्न तपाईंलाई मद्दत चाहिन्छ भने, कृपया 1-855-355-5777 मा फोन गर्नुहोस। हामीले तपाईंले बोल्ने भाषामा तपाईंलाई नि:शुल्क दोभाषे उपलब्ध गराउन सक्छौं।

Polski (Polish)

To jest ważny dokument. W przypadku konieczności skorzystania z pomocy w celu zrozumienia jego treści należy zadzwonić pod numer 1-855-355-5777. Istnieje możliwość uzyskania bezpłatnej usługi tłumacza języka, którym się posługujesz.

<u>Twi (Twi)</u>

Krataa yi yɛ tow krataa a ho hia. Sɛ wo hia ɛho nkyerɛkyerɛmu a, yɛ srɛ wo, frɛ 1-855-355-5777. yɛbɛtumi ama wo obi a ɔkyerɛ kasa a woka no ase ama wo kwa a wontua hwee.

اردو(Urdu)

یہ ایک اہم دستاویز ہے۔ اگر آپ کو اسے سمجھنے کے لیے مدد کی ضرورت ہے تو براہ کرم5777-355-1855 پر کال کریں۔ ہم آپ کو آپ کی مادری زبان میں ایک مفت مترجم فراہم کر سکتے ہیں۔

Tiếng Việt (Vietnamese)

Đây là tài liệu quan trọng. Nếu quý vị cần trợ giúp để hiểu tài liệu này, vui lòng gọi 1-855-355-5777. Chúng tôi có thể cung cấp thông dịch viên miễn phí nói ngôn ngữ của quý vị.

אידיש **(Yiddish)**

דאס איז א וויכטיגער דאקומענט. אויב איר דארפט הילף עס צו פארשטיין, ביטע רופט 1-855-355-5777. מיר קענען אייך געבן א דאלמעטשער פריי פון אפצאל אין די שפראך וואס איר רעדט.