

# State of New Jersey OFFICE OF ADMINISTRATIVE LAW

# **INITIAL DECISION**

OAL DKT. NO. HMA 07648-25

# Medicaid Only Failure to Verify Eligibility Appeal N.J.A.C. 10:71-2.2 and -2.3

J.C.
Petitioner,
v.
MIDDLESEX COUNTY
BOARD OF SOCIAL SERVICES,
Respondent.
For petitioner: J.C., pro se
For respondent: Kurt Eichenlaub, Human Services Specialist 3
BEFORE: Susan McCabe, ALJ

#### STATEMENT OF THE CASE

Respondent denied petitioner's Medicaid Only application for failure to provide the following evidence of eligibility under N.J.A.C. 10:71-2.2(e):

- \* Banking transactions that demonstrate sources of deposits.
- \* Banking transactions that demonstrate recipients of withdrawals.

## FINDINGS OF FACT AND CONCLUSIONS OF LAW

1.

<b></b> ✓	I FIND that petitioner or petitioner's representative is <b>AUTHORIZED</b> to pursue this appeal; therefore, I <b>CONCLUDE</b> that petitioner has <b>STANDING</b> to pursue this appeal.
	I FIND that petitioner or petitioner's representative is <b>NOT AUTHORIZED</b> to pursue this appeal; therefore, I <b>CONCLUDE</b> that petitioner has <b>NO STANDING</b> to pursue this appeal.
	ĨL.
<b>V</b>	I <b>FIND</b> that petitioner did not provide all the necessary documentation under N.J.A.C. 10:71-2.2(e) and -2.3(a), and that no exceptional circumstances exist under N.J.A.C. 10:71-2.3(c); therefore, I <b>CONCLUDE</b> that the Medicaid Only application must be <b>DENIED</b> under N.J.A.C. 10:71-2.2(e).
	I <b>FIND</b> that petitioner did not provide all the necessary documentation under N.J.A.C. 10:71-2.2(e) and -2.3(a), but that exceptional circumstances exist under N.J.A.C. 10:71-2.3(c) (note exceptional circumstances in "Additional Findings of Fact/Conclusions of Law"); therefore, I <b>CONCLUDE</b> that the time limit for verification must be <b>EXTENDED</b> under N.J.A.C. 10:71-2.3(c).
	I FIND that petitioner did not provide all the necessary documentation under N.J.A.C. 10:71-2.2(e) and -2.3(a); exceptional circumstances exist under N.J.A.C. 10:71-2.3(c) (note exceptional circumstances in "Additional Findings of Fact/Conclusions of Law"); and petitioner has since provided all the necessary documentation; therefore, I CONCLUDE that the Medicaid Only application must be PROCESSED to determine eligibility under N.J.A.C. 10:71.

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☐ I FIND that petitioner provided all the necessary documentation under N.J.A.C. 10:71-2.2(e) and -2.3(a); therefore, I CONCLUDE that the Medicaid Only application must be PROCESSED to determine eligibility under N.J.A.C. 10:71.

### ADDITIONAL FINDINGS OF FACT/CONCLUSIONS OF LAW

Respondents' requests for information included documentation not available to respondent or accessible to respondent through independent efforts. J.C. failed to provide this information timely in violation of 42 C.F.R. 435.952.

# <u>ORDER</u>

I ORDER that:				
☐ Petitioner's appeal is <b>DISMISSED</b> because petitioner has <b>NO STANDING</b> .				
Petitioner's Medicaid Only application is <b>DENIED</b> under N.J.A.C. 10:71-2.2(e).				
☐ Respondent must <b>EXTEND</b> the time limit for verification under N.J.A.C. 10:71-2.3(c				
☐ The case be <b>RETURNED</b> to respondent for respondent to <b>PROCESS</b> the applicatio to determine eligibility under N.J.A.C. 10:71.				
I FILE this initial decision with the ASSISTANT COMMISSIONER OF THE DIVISION OF MEDICAL ASSISTANCE AND HEALTH SERVICES. This recommended decision is deemed adopted as the final agency decision under 42 U.S.C. § 1396a(e)(14)(A) and N.J.S.A. 52:14B-10(f). The ASSISTANT COMMISSIONER OF THE DIVISION OF MEDICAL ASSISTANCE AND HEALTH SERVICES cannot reject or modify this decision.  If you disagree with this decision, you have the right to seek judicial review under New Jersey Court Rule 2:2-3 by the Appellate Division, Superior Court of New Jersey, Richard J. Hughes Complex, PO Box 006. Trenton, New Jersey, 20205.				
J. Hughes Complex, PO Box 006, Trenton, New Jersey 08625. A request for judicial review must be made within 45 days from the date you receive this decision. If you have any questions about an appeal to the Appellate Division, you may call (609) 815-2950.				
08/06/2025	Com Molet			
DATE	Susan McCabe —	ALJ		
Date Record Closed:	07/30/2025	4 / LU		
Date Filed with Agency:				
Date Sent to Parties:				

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# <u>APPENDIX</u>

Witnesses

For Petitioner:

J.C.

For Respondent:

None

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#### Exhibits |

For Petitioner:

None

#### For Respondent:

R-A - September 12, 2024, Medicaid application

R-B - November 19, 2024, Request for Information from Medicaid to J.C.

R-C - February 11, 2025, Medicaid denial and citations

R-D - May 27, 2001- June 24, 2021, J.C. banking statements

R-E - January 15, 2025-Janaury 30, 2025, email communications between J.C. and Medicaid