



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

YVONNE COPELAND • Director, Division of Child and Family Well-Being

July 26, 2024

FEDERAL EXPRESS

Ms. Yolanda Hill
Owner/CFO Balanced Nutrition
Agreement #9460
112 N. Elm Street, Suite 504
Greensboro, NC 27401-2818
yolandahill@balancendnutritioninc.org

Ms. Yolanda Hill
Owner/CFO Balanced Nutrition



Mrs. Renee Matthews-Jones
Chairman of the Board/Responsible Principal
Balanced Nutrition, Agreement #9460



yrmatthews@wsfcs.k12.nc.us

RE: Child and Adult Care Food Program (CACFP) Compliance Review 2023-2024

Dear Ms. Hill and Mrs. Matthews-Jones:

This letter serves as notification that NCDHHS has concluded the compliance review process for Balanced Nutrition, Inc. for 2023-2024. The State agency has made multiple attempts to schedule an in-person exit conference, by email, telephone, and written communication, with no response.

This letter summarizes the disallowances associated with the findings from the Federal Fiscal Year 2023-2024 Compliance Review on Balanced Nutrition, Inc, Agreement #9460.

NCDHHS has issued disallowance forms to Balanced Nutrition, Inc. resulting in the following:

- \$24,400.29 in disallowances for the test facilities under the sponsorship of Balanced Nutrition, Inc. included in the compliance review.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF CHILD AND FAMILY WELL-BEING

LOCATION: 5601 Six Forks Road, Building 2, Raleigh, NC 27609
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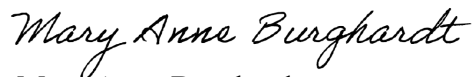
- \$107,718.57 in disallowances for the Sponsoring Organization (\$86,560.57 for centers and \$21,158.00 for day care homes).

The full disallowance owed by Balanced Nutrition, Inc. to the State agency is \$132,118.86.

Please note, disallowances are separate from the Notice of Serious Deficiency, which requires documentation of the proposed corrective action within the time frame specified in the Notice of Serious Deficiency.

If you have any questions, please contact Child and Adult Care Food Program Manager, Cassandra Williams at 919-218-0088 or by email at Cassandra.williams@dhhs.nc.gov.

Sincerely,



Mary Anne Burghardt
State Director, Child and Adult Care Food Program
Community Nutrition Services Section
Division of Child and Family Well-Being

CC: B. Tyler Brooks by email
Julie Y. Cronin by email
Rajeev K. Premakumar by email
Cassandra Ward by email
Janet Phelps by email
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