

ROY COOPER • Governor KODY H. KINSLEY • Secretary YVONNE COPELAND • Director, Division of Child and Family Well-Being

April 18, 2024

## VIA EMAIL ONLY

Ms. Yolanda Hill, Owner/CFO Balanced Nutrition, Inc. #9460 122 N. Elm Street Suite 504 Greensboro, NC 27401

Renee Matthews-Jones, Board Chair Balanced Nutrition, Inc. #9460 14 Ponderosa Ct. Greensboro, NC 27406

B. Tyler Brooks P.O. Box 10767 Greensboro, NC 27404

Dear Ms. Hill, Ms. Matthew-Jones, and Mr. Brooks:

Dear Ms. Hill:

On Monday, April 15, 2024, NCDHHS General Counsel Julie Cronin received a letter via email from your attorney, Mr. B. Tyler Brooks, on which you were copied. The letter indicated that Balanced Nutrition, Inc. declined to meet with NCDHHS officials regarding the federal fiscal year (FFY) 2023-2024 compliance review that was scheduled to begin that day. As a result, the NCDHHS review team did not come on-site to Balanced Nutrition, Inc. as planned on Monday, April 15, 2024. NCDHHS Deputy General Counsel Raj Premakumar responded to Mr. Brooks on Tuesday, April 16, 2024, that the NCDHHS review team would arrive on-site on Wednesday, April 17 at 12:00pm to conduct the compliance review. We have attached that response to this email. We requested that Mr. Brooks confirm Balanced Nutrition, Inc.'s participation in the compliance review by 5:00pm on April 16, 2024. We did not receive confirmation from Mr. Brooks by the requested timeline.

The NCDHHS review team arrived on-site at Balanced Nutrition, Inc. on Wednesday, April 17 at 12:00pm and were greeted by you. You refused to participate in the compliance review due to the fact that your attorney was not present.

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

LOCATION: 5601 Six Forks Road, Building 2, Raleigh, NC 27609 MAILING ADDRESS: 1914 Mail Service Center, Raleigh, NC 27699-1914 www.ncdhhs.gov • TEL: 919-707-5800 • FAX: 919-870-4818 NCDHHS is offering a final opportunity to perform a rescheduled compliance review for Balanced Nutrition, Inc. starting on Monday, April 22nd at 12:00pm. As indicated in the notices, our team needs adequate time to conduct the review process.

Please respond no later than 12:00pm Friday, April 19, 2024, confirming Balanced Nutrition, Inc.'s participation in the compliance review beginning on April 22, 2024, at 12:00pm.

Sincerely,

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Cassandra Williams, BS Program Manager

CC: Raj Premakumar , Deputy General Counsel (via email) Julie Cronin, General Counsel (via email)

Enclosures