

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 Agreement #9460 5664 Marblehead Drive Colfax, NC 27235 yolanrob@aol.com

Mrs. Renee Matthews-Jones Chairman of the Board/Responsible Principal Balanced Nutrition, Agreement #9460 14 Ponderosa Court Greensboro, NC 27406 <u>yrmatthews@wsfcs.k12.nc.us</u>

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.

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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
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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