



crosspoint^{INC}
Building a stronger, safer San Antonio

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September 2023

On July 16 and 17, 2022 Auditor Henry Reyes entered into a contract to conduct a PREA audit of the Crosspoint, Inc. – Summit Facility.

The auditor completed the onsite portion of the PREA audit on July 17, 2022.

As of August 21, 2023, Henry Reyes has not provided a final report for Crosspoint, Inc. – Summit Facility and the audit is now considered complete, per guidance from the U.S. Department of Justice. For the purposes of compliance with 115.401 (a) and (b) we rely on this [FAQ](#) that addresses at what stage in the audit process an audit is considered complete for the purposes of meeting the requirement that one-third of an agency's facilities be audited by the end of each year in the auditing cycle. In cases where the auditor has not completed the required report, the audit is considered complete 45 days after the conclusion of the auditor's onsite visit to the facility.

Sincerely,

Rose Santillan
Director of Administrative Services & Accreditation
& PREA Coordinator

Joseph D. Shaffer
Interim President & CEO