## Ryan White HIV/AIDS Services Reporting (RSR) Grantee Training

### May 4, 2009 The Health Resources and Services Administration

### **HIV/AIDS Bureau**

### Developed for



by



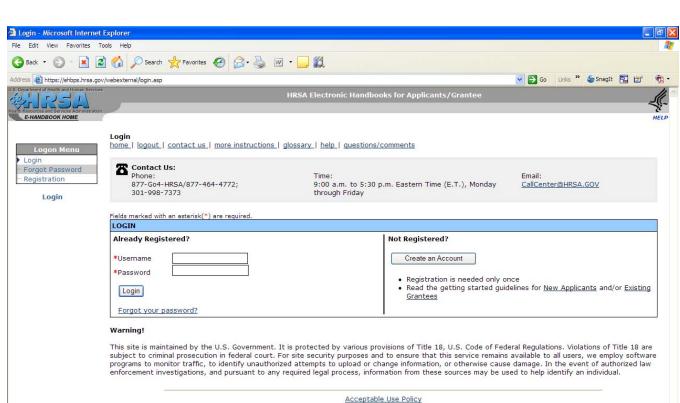


## HAB Ryan White HIV/AIDS Services Reporting Introduction



- Grantee Report
- Provider Report
- Client-Level Data
- Client-Level Data Reports
- References
  - TARGET Web Site
     http://careacttarget.org/rsr.asp
  - HAB RSR Website
     http://hab.hrsa.gov/manage/CLD.htm

## Grantee Report EHB Login



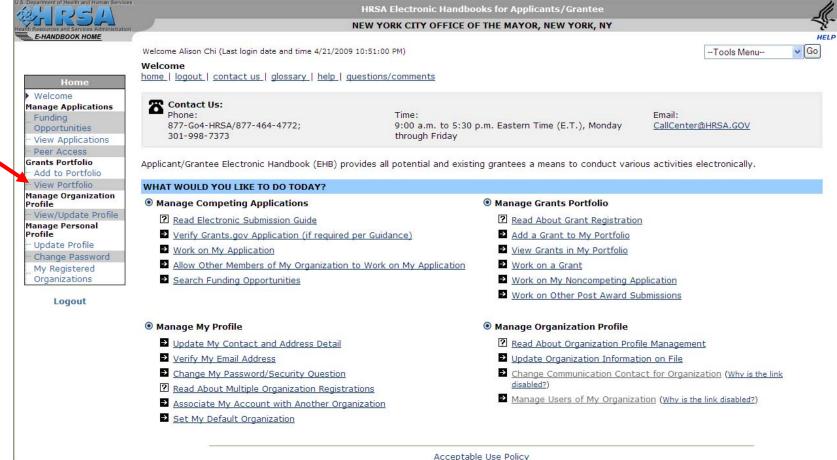


Enter Your Username and Password and Select 'Login' Note: You must have the 'Grantee Data Submitter' Role.

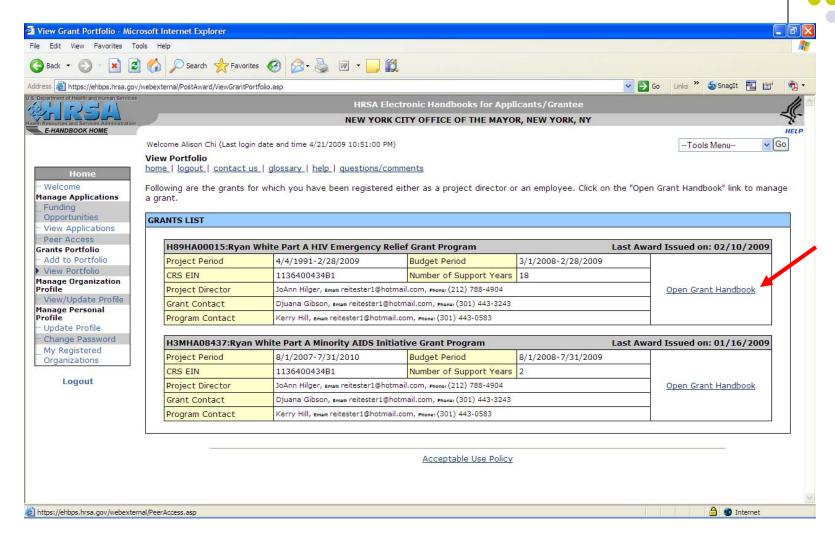


### **Grantee Report EHB View Portfolio**

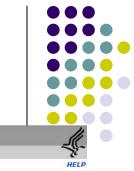


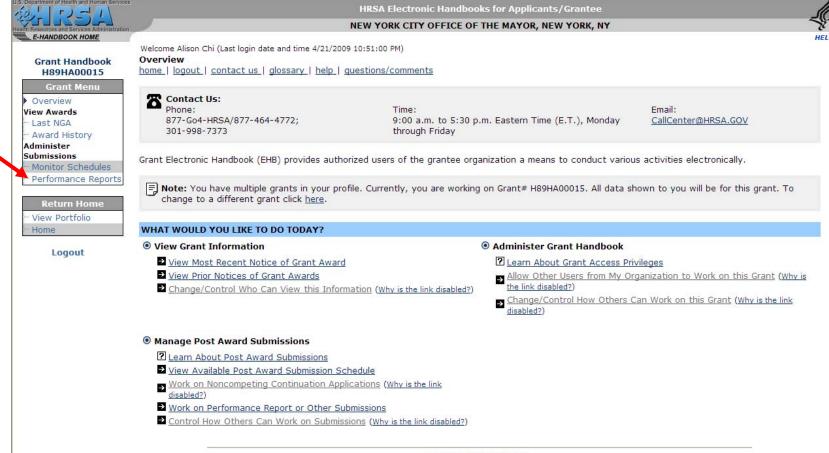


## **Grantee Report EHB Open Grant Handbook**



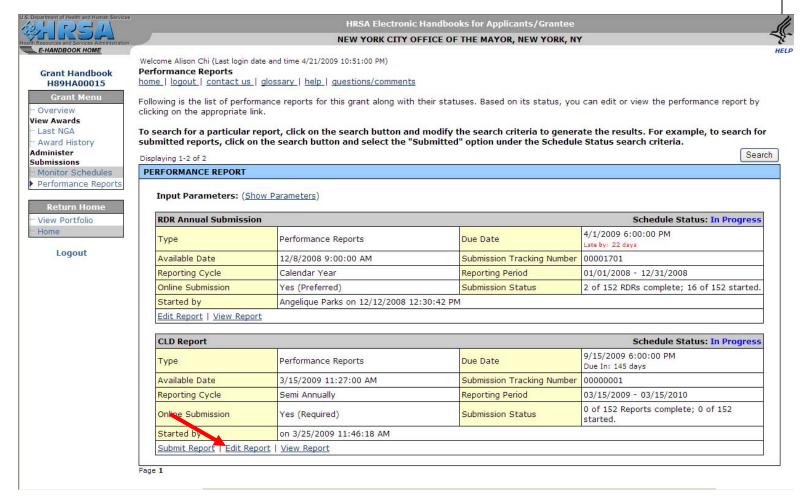
## **Grantee Report EHB Performance Reports**





Acceptable Use Policy

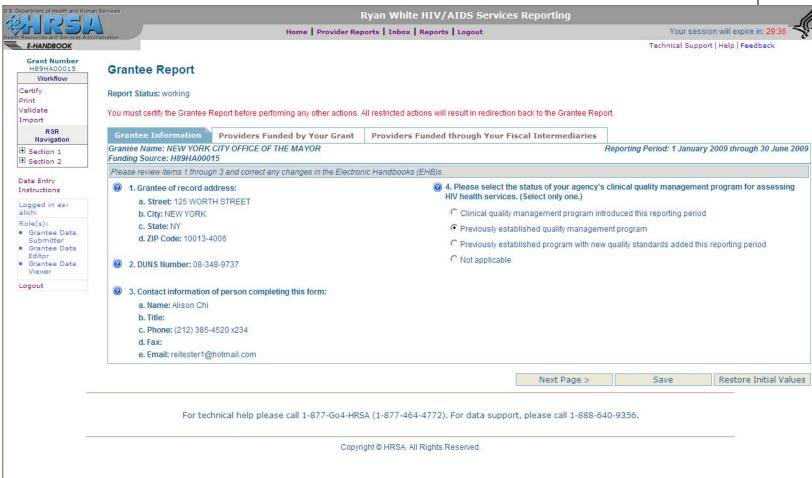
## **Grantee Report EHB Edit Report**



Locate the CLD Report deliverable—which will be called the 'RSR Semi-Annual Performance Report'—and Select 'Start Report'

## **Grantee Report Items 1 through 4**





## **Grantee Report Items 1 through 3**



If the information is available to HAB, selected items will be pre-populated in the Grantee Report. Items that are "display only" are pre-populated and cannot be modified directly within the RSR. Instead, the grantee must update these items in the EHBs.

### 1. Grantee of record address (display only):

This item shows the grantee address information stored in the Electronic Handbooks (EHBs). To edit this information, grantees need to update their agency information in the EHBs.

### 2. **DUNS number** (display only):

This item shows the DUNS number of the grantee of record that is stored in the EHBs. To edit this information, grantees need to update their agency information in the EHBs.

### 3. Contact information of person completing this form (display only):

This item shows the contact information stored in the EHBs for the person completing this form. To edit this information, grantees must update their user information in the EHBs.

### Grantee Report Item 4



4. Select the status of your agency's clinical quality management program for assessing HIV health services. (Select only one.)

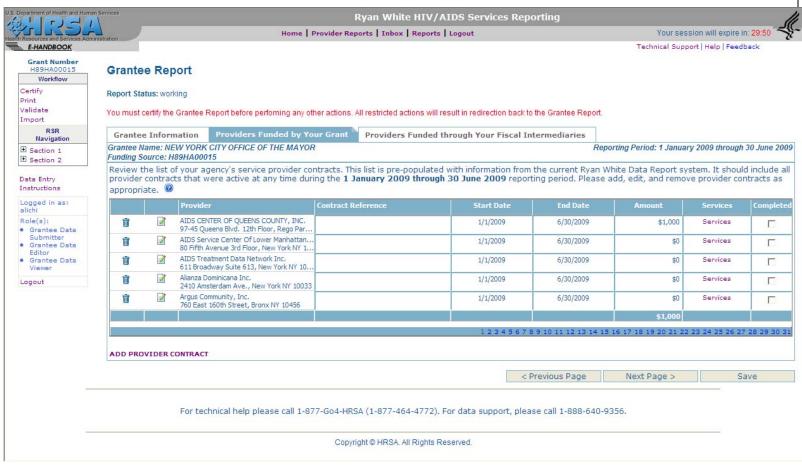
Every RWHAP is required to have a clinical quality management program to assess the extent to which HIV health services provided to patients by medical providers and/or medical case managers under the grant are consistent with the most recent Public Health Service guidelines for the treatment of HIV/AIDS.

Indicate whether your agency:

- has established a new program to manage the clinical quality of RWHAP services during the reporting period;
- has a previously established clinical quality management program; or
- has recently updated an existing program with new quality standards.

### **Grantee Report Item 5 – Provider Contracts**





## **Grantee Report Item 5 – Providers Funded by Your Grant**



Grante	e Informa	ation Providers Funded by Your Grant	Providers Funded through	Your Fiscal	Intermedia	ries			
	lame: STA ource: X07	TE OF RHODE ISLAND DEPARTMENT OF HEA THA00011	LTH		F	Reporting Period:	1 January 200	99 through 30 June	200
ndude a	all provide	your agency's service provider contracts. r contracts that were active at any time d as appropriate.							1
								Page Size: 5	~
			Page 1 of 1 (Total 4 Rec	ords)					
		Provider	Contract Reference	Start Date	End Date	Amount	Services	Completed	
Û		AIDS Project Rhode Island 132 West Exchange Street, Providence RI 02903	Gus rules the world	1/1/2009	6/30/2009	\$1,500,678	Services	✓	
Ū		ACTS - AIDS Care Ocean State, Inc. 8 Parkis Avenue\n, Providence RI 02907	When in the course of huma	1/1/2009	6/30/2009	\$2,147,483,	Services	~	
Û	<u></u> ₹	amily Resources (Agape Center)	test test	1/1/2009	6/30/2009	\$100	Services	V	
		IRI Community Services 11 Peace Street, Providence RI 02907		1/1/2009	6/30/2009	\$1	Services		
						\$2,148,984,			
									- 1
ANN DRO	VIDER CO	NTRACT							

Review the list of service provider contracts that were active during the given reporting period. (Note: In the first release of the system, you will be presented with a list of your providers as last saved in RDR; you will need to enter contract information)

If a contract is missing, add it using the ADD PROVIDER CONTRACT link located beneath the table on the left side of the screen. A second browser window will open with a search form that can be used to select a provider from the RWHAP provider directory. If the service provider you have contracted with is not listed in the directory, contact Ryan White Data Support to have the provider added to the directory.





include .	all provi	of your agency's service provider contracts. T ider contracts that were active at any time du cts as appropriate.						
			Page 1 of 1 (Total 4 Rec	orda)				Page Size: 5
		Provider	Contract Reference	Start Date	End Date	Amount	Services	Completed
ı	2	AIDS Project Rhode Island 232 West Exchange Street, Providence RI 02903	Gus rules the world	1/1/2009	6/30/2009	\$1,500,678	Services	V
Û	<b>2</b>	FACTS - AIDS Care Ocean State, Inc. 18 Parkis Avenue\n, Providence RI 02907	When in the course of huma	1/1/2009	6/30/2009	\$2,147,483,	Services	<b>~</b>
Û	<b>2</b>	Family Resources (Agape Center)	test test	1/1/2009	6/30/2009	\$100	Services	~
	2	NRI Community Services 21 Peace Street, Providence RI 02907		1/1/2009	6/30/2009	\$1	Services	
						\$2,148,984,		

To remove a provider contract, click the Remove (trash) icon next to the provider's name.





teview t	the list all provi	XOTHA00011  of your agency's service provider contracts, T ider contracts that were active at any time du icts as appropriate.  ②						
roviaer	contra	uts as appropriate.	Page 1 of 1 (Total 4 Rec	ords)				Page Size: 5
		Provider	Contract Reference	Start Date	End Date	Amount	Services	Completed
Û	<b></b>	AIDS Project Rhode Island 232 West Exchange Street, Providence RI 02903	Gus rules the world	1/1/2009	6/30/2009	\$1,500,678	Services	V
ì	<b>2</b>	FACTS - AIDS Care Ocean State, Inc. 18 Parkis Avenue\n, Providence RI 02907	When in the course of huma	1/1/2009	6/30/2009	\$2,147,483,	Services	V
Î	<b>2</b>	Family Resources (Agape Center)	test test	1/1/2009	6/30/2009	\$100	Services	V
Û		NRI Community Services 21 Peace Street, Providence RI 02907		1/1/2009	6/30/2009	\$1	Services	
						\$2,148,984,		

After reviewing and updating your provider contract list. Verify the **contact information** for each of your providers. To edit a provider's address, select the "Edit" icon. This link will open another browser window where you can update the provider's contact information.

# **Item 5 – Providers Funded by Your Grant**(continued)



lude a	ill provi	of your agency's service provider contracts. T ider contracts that were active at any time du cts as appropriate.						
ovider	contra	cts as appropriate.						Page Size: 5
		Provider	Page 1 of 1 (Total 4 Rec	ords) Start Date	End Date	Amount	Services	Completed
ì	<b>2</b>	AIDS Project Rhode Island 232 West Exchange Street, Providence RI 02903	Gus rules the world	1/1/2009	6/30/2009	\$1,500,678	Services	▽
ŵ	2	FACTS - AIDS Care Ocean State, Inc. 18 Parkis Avenue\n, Providence RI 02907	When in the course of huma	1/1/2009	6/30/2009	\$2,147,483,	Services	V
Ŵ	<b>2</b>	Family Resources (Agape Center)	test test	1/1/2009	6/30/2009	\$100	Services	V
ŵ	<b>2</b>	NRI Community Services 21 Peace Street, Providence RI 02907		1/1/2009	6/30/2009	\$1	Services	
						\$2,148,984,		

Next, verify your providers' contract information by reviewing the data in the following fields. The data in these fields may be edited at anytime.

**Contract Reference (optional)**: You may want to enter a "contract reference" if you have multiple contracts with one of your service providers under a single grant. A contract reference number (or name) may make it easier for you and your provider to identify each particular contract.

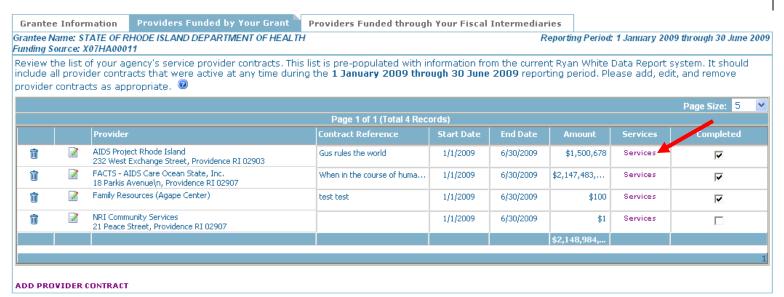
Contract Start and End Date: Enter the start date and end date of the selected contract. Keep in mind that the contract period may begin before and/or extend beyond the reporting period dates.

Amount: Enter the total amount of funding allocated for the selected contract.

### **Grantee Report**

### **Item 5 – Providers Funded by Your Grant**

(continued)



**For each contract:** Grantees are required to specify the services the provider is authorized to deliver under the contract.

Select the "Services" link to open another screen.

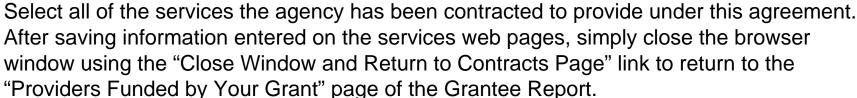


### **Grantee Report**

### **Item 5 – Providers Funded by Your Grant**

(continued)





Important: The "Next Page", "Previous Page" and "Save" buttons save changes that you have made to the services. Navigating between service categories using the tabs does <u>not</u> save your changes.

17



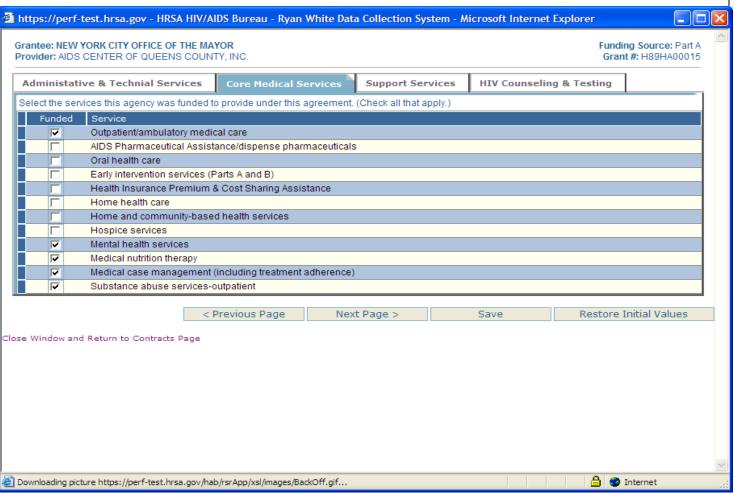


		<b>OF RHODE ISLAND DEPART</b> 3 - AIDS Care Ocean State, Ir							g Source: Part B t #: X07HA00011
Admin	istativ	ve & Technial Services	Core Medical Se	ervices	Support Ser	vices	HIV Counselin	g & Testing	
Selectith	ne servi	ces this agency was funded	to provide under this a	greement.	(Check all that a	oply.)			
Fun	nded	Service							
Г		Planning or evaluation							
		dministrative or technical support							
		Fiscal intermediary support							
		Other fiscal services							
Г		Technical assistance							
Г		Capacity development							
Г		Quality management							
		<	Previous Page	Nex	t Page >		Save	Restore I	nitial Values
Close Windo	ow and	Return to Contracts Page							

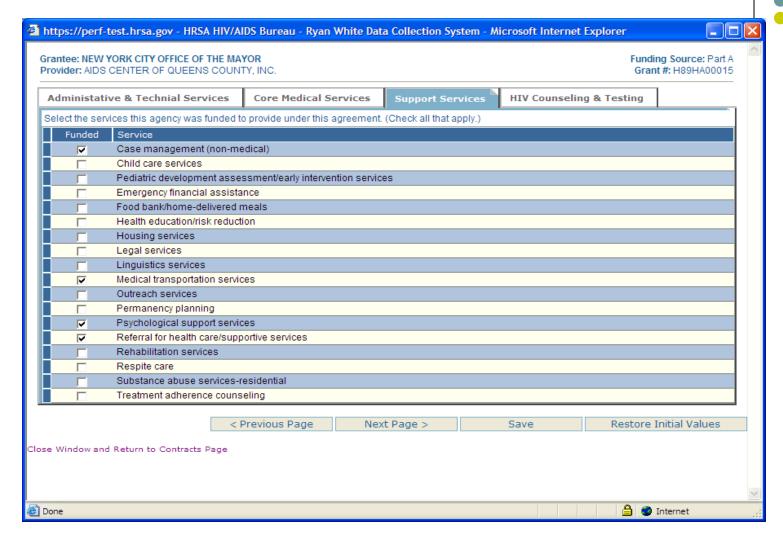
For providers who serve as fiscal intermediaries (pass-throughs), select "Fiscal Intermediary Support" as a service.

### **Grantee Report Item 5 – Contract Core Medical Services**





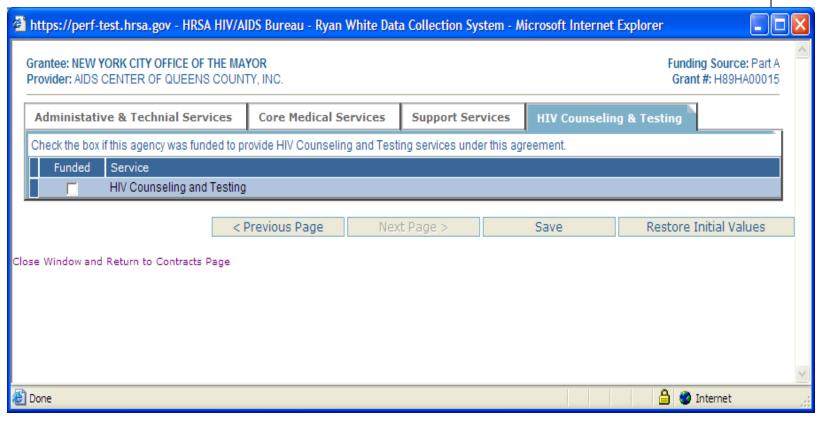
## **Grantee Report Item 5 – Contract Support Services**





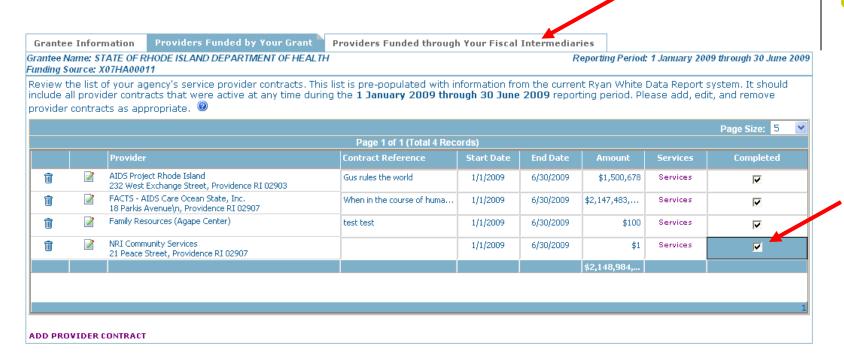
## **Grantee Report Item 5 – Contract HIV Counseling & Testing Services**





## **Grantee Report Item 5 – Provider Contracts**

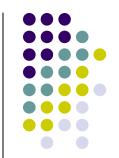
(continued)



After reviewing and updating, if necessary, the information for each contract, check the box in the "Completed" column.

Select the "Next" button to save the data and advance to the final page in the Grantee Report, "Providers Funded Through Your Fiscal Intermediaries."

## **Grantee Report Item 6 – Providers Funded through Your Fiscal Intermediaries**



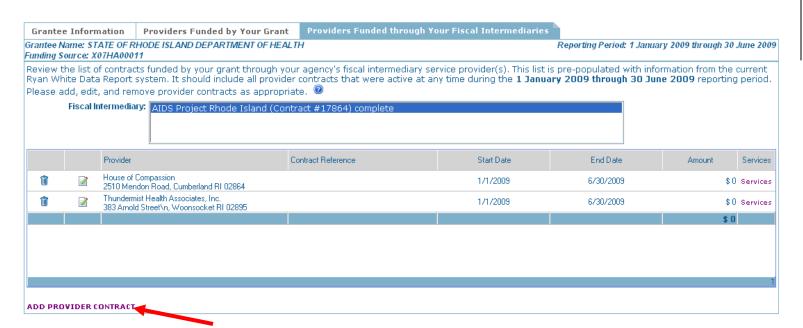
Grante	e Inforn	nation	Providers Funded by Your Grant	Providers Funded through Y	our Fiscal Intermediaries			
Grantee N Funding S			HODE ISLAND DEPARTMENT OF HEA 1	LTH		Reporting Period: 1 Janua	ry 2009 through 30	June 2009
Ryan Wh	nite Data	Report s	s funded by your grant through yo system. It should include all provide love provider contracts as appropr	er contracts that were active at ar	rvice provider(s). This list is ny time during the <b>1 Janua</b> i	pre-populated with info ry 2009 through 30 Jun	rmation from the e 2009 reporting	current period.
	Fiscal II	ntermediar	Y. AIDS Project Rhode Island (Cor	ntract #17864) complete				
		Provider		Contract Reference	Start Date	End Date	Amount	Services
ì	<b></b>		Compassion don Road, Cumberland RI 02864		1/1/2009	6/30/2009	\$0	Services
Û	Z		st Health Associates, Inc.   Street\n, Woonsocket RI 02895		1/1/2009	6/30/2009	\$0	Services
							\$ 0	
								1
ADD PRO	VIDER C	ONTRACT						

If you have selected fiscal intermediary services for any of your providers, you will complete information on the "Providers Funded through your Fiscal Intermediaries" tab.

Select a contract for fiscal intermediary services from the list box near the top of the page. A list of contracts funded by your grant through the selected fiscal intermediary will be displayed. (Note: In the first system release, you will need to add this contract information.)

### **Grantee Report**

### Item 6 – Providers Funded through Your Fiscal Intermediaries

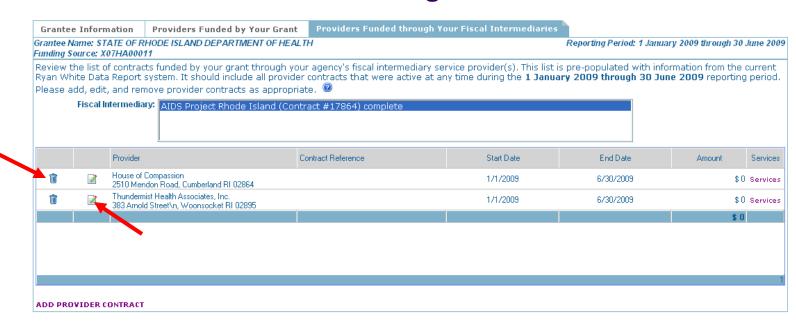


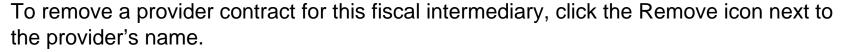
If a contract is missing, add it using the ADD PROVIDER CONTRACT link located beneath the table on the left side of the screen. A second browser window will open with a search form that can be used to select a provider from the RWHAP provider directory. If the service provider you have contracted with is not listed in the directory, contact Ryan White Data Support to have the provider added to the directory in the RSR system.



### **Grantee Report**

### Item 6 – Providers Funded through Your Fiscal Intermediaries





After reviewing and updating the provider contract list associated with this fiscal intermediary, verify the **contact information** for these providers. To edit a provider's address, select the "Edit" icon. This link will open another browser window where you can update the provider's contact information.



# Grantee Report Item 6 – Providers Funded through Your Fiscal Intermediaries (continued)



rantee	Name: STA	TE OF RHODE ISLAND DEPARTMENT OF F	HEALTH		Reporting Period: 1 Januar	ry 2009 through 30 June 2
unding	Source: X0	7HA00011				
		contracts funded by your grant through				
		Report system. It should include all pro		at any time during the 1 Janua	ry 2009 through 30 Jun	ie 2009 reporting perio
ease		and remove provider contracts as appr	•			
	Fiscal Int	ermediary: AIDS Project Rhode Island (	Contract #17864) complete			
		L				
		Provider	Contract Reference	Start Date	End Date	Amount Service
		1 1011401				
				1.41.2000	C 200 20000	<b>40</b> a .
Û		House of Compassion 2510 Mendon Road, Cumberland RI 02864		1/1/2009	6/30/2009	\$0 Servio
	<b>≥</b>	House of Compassion		1/1/2009 1/1/2009	6/30/2009 6/30/2009	\$0 Servio
	<b>≥</b>	House of Compassion 2510 Mendon Road, Cumberland RI 02864 Thundermist Health Associates, Inc.				
iii	<b>≥</b>	House of Compassion 2510 Mendon Road, Cumberland RI 02864 Thundermist Health Associates, Inc.				\$0 Service

Next, verify the contract information for this fiscal intermediary's contracts by reviewing the data in the following fields. The data in these fields may be edited at anytime.

**Contract Reference (optional)**: You may want to enter a "contract reference" if you have multiple contracts with one of your service providers under a single grant. A contract reference number (or name) may make it easier for you and your provider to identify each particular contract.

Contract Start and End Date: Enter the start and end dates of the selected contract. (The contract period may begin before and/or extend beyond the reporting period dates.)

**Amount:** Enter the total amount of funding allocated for the selected contract.

# **Item 6 – Providers Funded through Your Fiscal Intermediaries**(continued)





**For each contract:** Grantees are required to specify the services the fiscal intermediary providers are authorized to deliver under the contract.

To do this, select the "Services" link to open another screen.

### **Grantee Report**

Item 6 – Providers Funded through Your Fiscal Intermediaries

(continued)



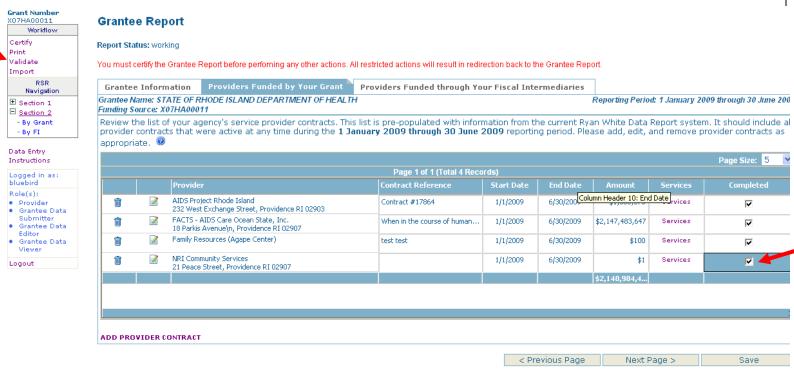


Select all of the services the agency has been contracted to provide under this agreement.

After saving information entered on the services web pages, simply close the browser window using the "Close Window and Return to Contracts Page" link to return to the "Providers Funded through Your Fiscal Intermediary" page of the Grantee Report.

Important: The "Next Page", "Previous Page" and "Save" buttons save changes that you have made to the services. Navigating between service categories using the tabs does <u>not</u> save your changes.

## **Grantee Report Validation and Certification**



After reviewing and updating, if necessary, the information for each fiscal intermediary contract, check the box in the "Completed" column.

Validate your Grantee Report by clicking on the "Validate" link at the top left of the page in the "Workflow" section. Resolve all validation errors and – to the best of your ability – all validation warnings.

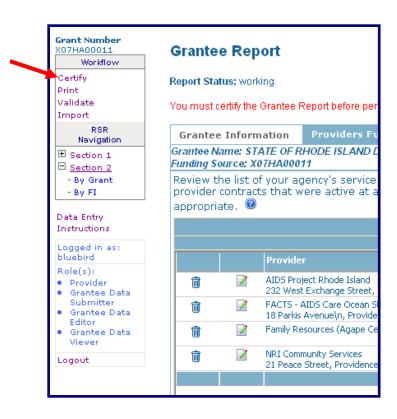


### **Grantee Report Validation and Certification**

Once all validation errors have been resolved and you have completed entering all information; certify that the Grantee Report is complete using the "Certify" link at the top left of the page.

You may print your report by using the "Print" command located in the top left corner of the page.

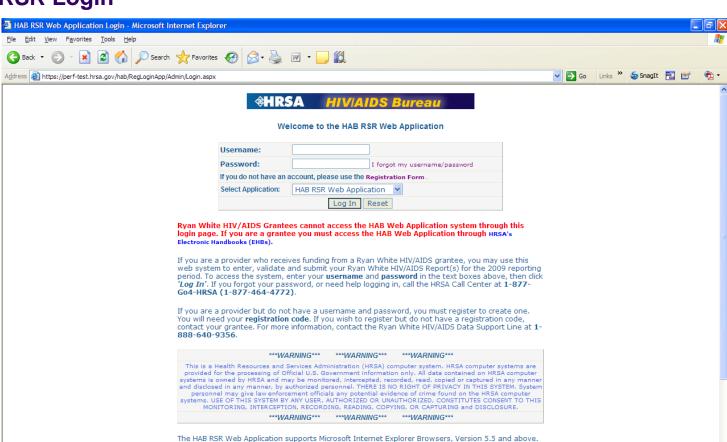
Important: Provider Reports may **not** be submitted until the Grantee Report has been "certified".





## Provider Report HAB RSR Login

Done





To download the latest version of Microsoft Internet Explorer, click the following link:

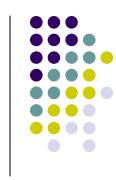
https://perf-test.hrsa.gov/regloginapp/admin/login.aspx

Enter Your Username and Password and Select 'Login' Note: You must be a registered RSR Provider.



🔒 🍪 Internet





#### Inbox

Task List	Grantee List	Print Request	Un-Submit Request	Change Request			
			1	iew Task List detail:	5 [Help]		
	Task	Name		Actio	n	Status	
Gather Inform	ation Needed for F	Provider Report				Completed?	Yes C No €
Finish Provide	r Report Data Entr	у			Go Perform Task	Completed?	Yes C No €
Upload Client-	Level Data				Go Perform Task	Completed?	Yes C No €
Validate and 0	Correct Provider Re	eport (if necessary)			Go Perform Task	Completed?	Yes C No €
Submit Provid	er Report to Grant	ee(s) for Review			Go Perform Task	Completed?	Yes C No €
Monitor Provid	er Report through	Deadline			Go Perform Task	Completed?	Yes C No €
Modify, Valida	te and Re-Submit	Provider Report (if ne	ecessary)		Go Perform Task	Completed?	Yes C No €
				Update Task Status	Reset		

Click on "Go Perform Task" next to "Finish Provider Report Data Entry."

### **Provider Report**

### Item1 - Provider Address and Item 2 - Contact Information



Verify the contents of Items 1 and 2. Edit if necessary. Click "Next Page" to save your changes and advance to the next page.



## Provider Report Item 3 through Item 7

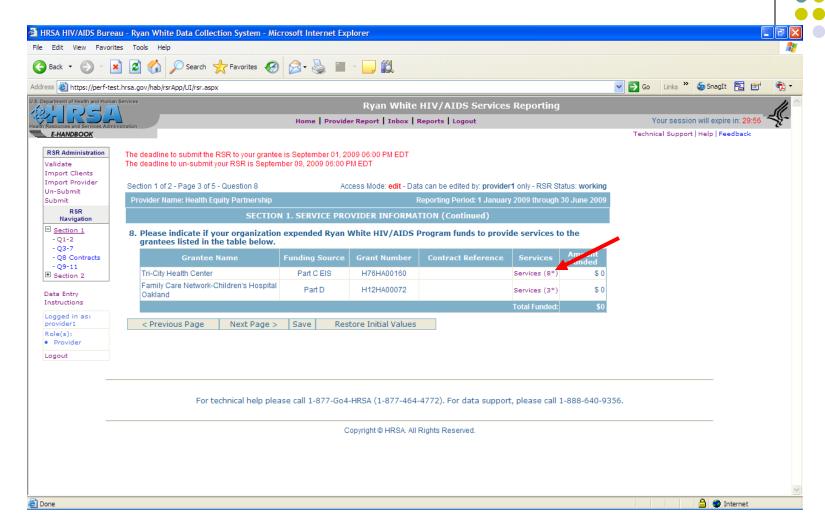


U.S. Department of Health and Human	Ryan White HIV/AIDS Services Reporting	
ACTICAL AND ACTION ACTION	Home   Provider Report   Inbox   Reports   Logout	Your session will expire in: 29:02
E-HANDBOOK	Sulation 1	Technical Support   Help   Feedback
RSR Administration Validate	The deadline to submit the RSR to your grantee is September 01, 2009 06:00 PM EDT The deadline to un-submit your RSR is September 09, 2009 06:00 PM EDT	
Import Clients Import Provider Un-Submit	Section 1 of 2 - Page 2 of 5 - Questions 3 - 7  Access Mode: edit - Data can be edited by: provider1 only - RSR Status: working	
Submit	Provider Name: Health Equity Partnership Reporting Period: 1 January 2009 through 30 June 2009	
RSR Navigation	SECTION 1. SERVICE PROVIDER INFORMATION (Continued)	
☐ Section 1	3. Provider type:	
- Q1-2 - Q3-7	C Hospital or university-based clinic	
- Q8 Contracts	C Publicly funded community health center (go to Item 4)	
- Q9-11	C Publicly funded community mental health center	
E Section 2	C Other community-based service organization (CBO)	
Data Entry	C Health department	
Instructions	C Substance abuse treatment center	
Logged in as:	© Solo/group private medical practice	
provider1 Role(s):	C Agency reporting for multiple fee-for-service providers	
Provider	C PLWHA coalition	
Logout	C VA facility	
	Other provider type (Specify: [s';aks'dflas'kf'asldf';ldsaf )	
	4. During this reporting period, did your organization receive funding under Section 330 of the Public Health Service Act (funds community Health Centers, Migrant Health Centers, and Health Care for the Homeless)? (Clear my answer)  Yes No Unknown  5. Ownership status:  a. Type of ownership:  Public/local	
	Public/state	
	C Public/federal	
	C Private, nonprofit (go to Item 5b)	
	C Private, for-profit	
	C Unincorporated	
	C Other (Specify: )	
	b. For private, nonprofit organizations only; is your organization faith-based? (Clear my answer)  Yes No	
	6. During this reporting period, did your organization receive Minority AIDS Initiative (MAI) funds?  ○ Yes ○ No ② Unknown	
	7. Enter the amount of Part A, B, C, or D funds that were expended on oral health care during this reporting period (rounded to the nearest dollar):	
	< Previous Page   Next Page > Save   Restore Initial Values	
_	For technical help please call 1-877-Go4-HRSA (1-877-464-4772). For data support, please call 1-888-640-9356	
	Copyright © HRSA. All Rights Reserved.	

Answer Item 3 through Item 7. Click "Next" to save your changes and advance to the next page.

### **Provider Report**

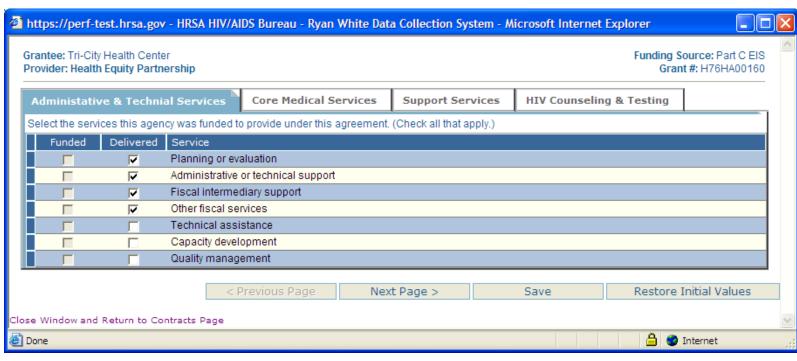
#### Item 8 - Contract Services

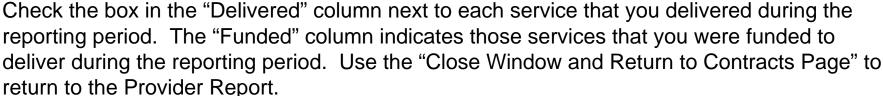


Complete Item 8 by selecting the "Services" link for each contract and indicating the services that you delivered under each contract.

### **Provider Report**

#### Item 8 - Contract Services





Important: You must save your changes before closing this window using either the "Previous Page", "Next Page" or "Save" buttons. Changing category services using the tabs does not save your changes.



### Provider Report Item 9 through Item 11

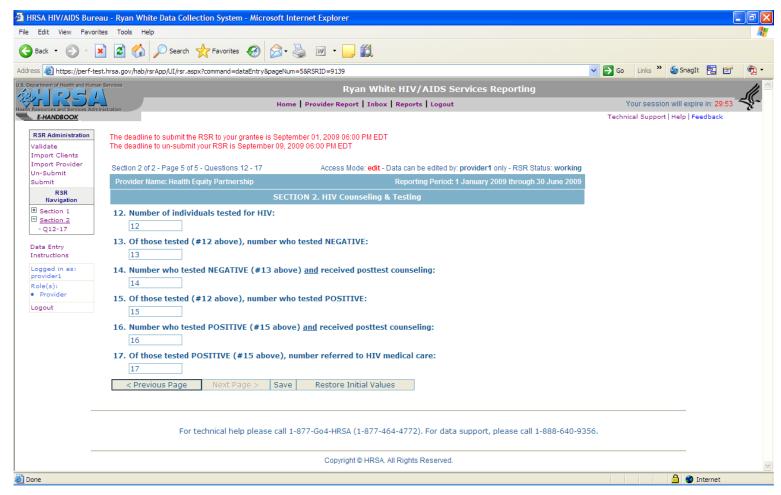


. Department of Health and Human	Ryan White HIV/AIDS Services Reporting	
alth Resources and Services Admir	Home   Provider Report   Inbox   Reports   Logout	Your session will expire in: 29:54
E-HANDBOOK		Technical Support   Help   Feedback
RSR Administration  Validate  Import Clients  Import Provider	The deadline to submit the RSR to your grantee is September 01, 2009 06:00 PM EDT The deadline to un-submit your RSR is September 09, 2009 06:00 PM EDT	
Un-Submit	Section 1 of 2 - Page 4 of 5 - Questions 9 - 11 Access Mode: edit - Data can be edited by: provider1 only - RSR Status: working	
Submit	Provider Name: Health Equity Partnership Reporting Period: 1 January 2009 through 30 June 2009	
RSR Navigation	SECTION 1. SERVICE PROVIDER INFORMATION (Continued)	
☐ <u>Section 1</u>	9. Which of the following categories describes your agency? (Check all that apply.)	
- Q1-2 - Q3-7	An agency in which racial/ethnic minority group members make up more than 50% of the agency's board members	
- Q8 Contracts	Racial/ethnic minority group members make up more than 50% of the agency's professional staff members in HIV direct services	
- Q9-11 ± Section 2	Solo or group private health care practice in which more than 50% of the clinicians are racial/ethnic minority group members	
a Section 2	Other "traditional" provider that has historically served racial/ethnic minority clients but does not meet any of the criteria above	
Data Entry Instructions	☐ Other type of agency or facility	
Logged in as: provider1	10. Report the number of paid staff, in full-time equivalents (FTEs) in up to two decimal places, that were funded by the Ryan White HIV/AIDS Program during this reporting period:	
Role(s): • Provider	<b>*</b>	
Logout	11. Please select the status of your agency's clinical quality management program for assessing HIV health services. (Select only one)(Clear my answer)	
	C Clinical quality management program introduced this reporting period	
	C Previously established quality management program	
	C Previously established program with new quality standards added this reporting period C Not applicable	
	< Previous Page   Next Page > Save   Restore Initial Values	
_	For technical help please call 1-877-Go4-HRSA (1-877-464-4772). For data support, please call 1-888-640-935	56.
_	Copyright © HRSA. All Rights Reserved.	

Answer Item 9 through Item 11. Click "Next" to save your changes and advance to the next page.

### **Provider Report**





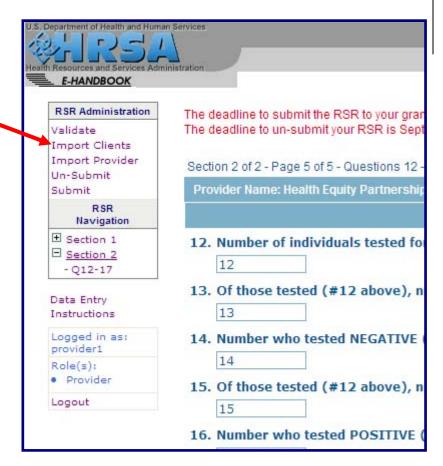


Answer Item 12 through Item 17 if you delivered any HIV Counseling and Testing Services. Click "Save" to save your changes.

This section will be disabled if you did not indicate that you deliver these services.

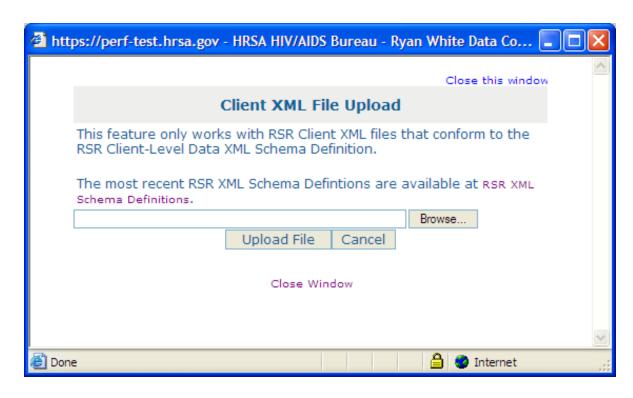
## Provider Report Import Client-Level Data

If you were funded for Outpatient Ambulatory Medical Services or Case Management Services (medical or nonmedical), import your client-level data (XML file) by clicking on the "Import Clients" link at the top left of the page.



## Provider Report Import Client-Level Data



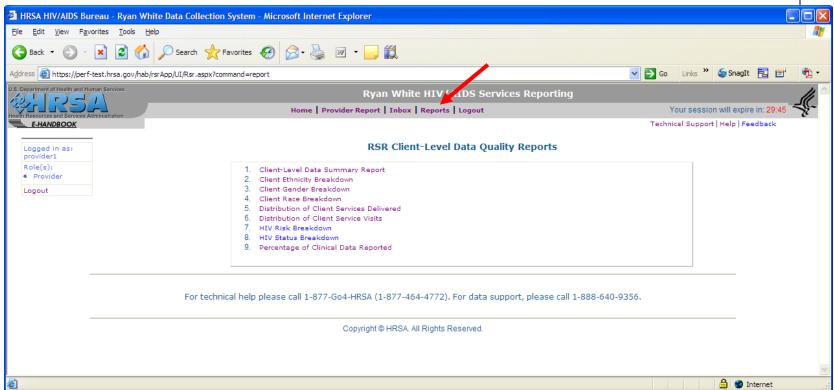


Browse to the location of your Client-Level Data XML file using the "Browse" button; select the file; and click on the "Upload File" button.

It may take several minutes, depending on the number of records you are importing. A status message will be displayed once the upload has completed, indicating the number of records processed, or an error has occurred.

## **Provider Report**Client-Level Data Reports





You can access the Client-Level Data Reports by clicking on the "Reports" menu at the top of the page.

Review, at a minimum, the Client-Level Data Summary Report before returning to the Provider Report to perform the final steps: validation and submission.

## **Provider Report Validate and Submit**

Validate your Provider Report by clicking on the "Validate" link at the top left of the page.

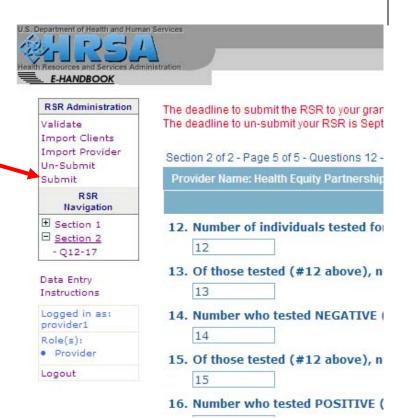
Resolve all validation errors and, to the best of your ability, all validation warnings.

RSR Administration	The deadline to submit the RSR to your
Validate Import Clients	The deadline to un-submit your RSR is
Import Provider Un-Submit	Section 2 of 2 - Page 5 of 5 - Questions
Submit	Provider Name: Health Equity Partner
RSR Navigation	
E Section 1	12. Number of individuals tested
☐ <u>Section 2</u> - Q12-17	12
Data Entry	13. Of those tested (#12 above
Instructions	13
Logged in as: provider1	14. Number who tested NEGATI
Role(s):	14
<ul> <li>Provider</li> </ul>	15. Of those tested (#12 above
Logout	15

### Provider Report Validate and Submit



Once all validation errors have been resolved and you have completed entering all information, submit the Provider Report by using the "Submit" link at the top left of the page.



## HAB Ryan White HIV/AIDS Services Reporting References



- TARGET Web Site <a href="http://careacttarget.org/rsr.asp">http://careacttarget.org/rsr.asp</a>
- HAB RSR Website
   <a href="http://hab.hrsa.gov/manage/CLD.htm">http://hab.hrsa.gov/manage/CLD.htm</a>

### HAB Ryan White HIV/AIDS Services Reporting (RSR) Web Application Training



## Thank you!