

Acronyms

ATO - Authorization to Operate
 CAC - Common Access Card
 FISMA - Federal Information Security Management Act
 ISA - Information Sharing Agreement
 HHS - Department of Health and Human Services
 MOU - Memorandum of Understanding
 NARA - National Archives and Record Administration
 OMB - Office of Management and Budget
 PIA - Privacy Impact Assessment
 PII - Personally Identifiable Information
 POC - Point of Contact
 PTA - Privacy Threshold Assessment
 SORN - System of Records Notice
 SSN - Social Security Number
 URL - Uniform Resource Locator

General Information

PIA ID:	1416328	Title:	HRSA - HRSA Data Warehouse
PIA Name:	HRSA - HDW - QTR4 - 2021 - HRSA777615		
OpDIV:	HRSA		

PTA

PTA - 1A:	Identify the Enterprise Performance Lifecycle Phase of the system	Operations and Maintenance
PTA - 1B:	Is this a FISMA-Reportable system?	Yes
PTA - 2:	Does the system include a website or online application?	Yes

URL Details

Type of URL	List Of URL
Other	https://datawarehouse.hrsa.gov https://findahealthcenter.hrsa.gov https://muafind.hrsa.gov https://granteefind.hrsa.gov https://hpsafind.hrsa.gov https://stateprofiles.hrsa.gov https://hrsainyourstate.hrsa.gov https://opotxfind.hrsa.gov https://findanetwork.hrsa.gov https://findhivcare.hrsa.gov https://maps.hrsa.gov https://gis.hrsa.gov
Internet (publicly available)	https://data.hrsa.gov https://findahealthcenter.hrsa.gov https://findhivcare.hrsa.gov/ https://opotxfind.hrsa.gov/ https://findanetwork.hrsa.gov/ https://tableau.hrsa.gov https://gisportal.hrsa.gov/portal/
HHS Intranet (HHS Internal)	https://mydata.hrsa.gov https://hdwgisportal.hrsa.gov/portal/ https://hdwtableau.hrsa.gov
PTA - 3:	Is the system or electronic collection, agency or contractor operated? Agency
PTA - 3A:	Is the data contained in the system owned by the agency or contractor? Agency

PTA - 5:	Does the system have or is it covered by a Security Authorization to Operate (ATO)?	Yes
PTA - 5A:	If yes, Date of Authorization	12/15/2021
PTA - 6:	Indicate the following reason(s) for this PTA. Choose from the following options.	PIA Validation (PIA Refresh)
PTA - 7:	Describe in further detail any changes to the system that have occurred since the last PIA	Incremental updates to and modernization of website and application design - i.e., continue to update Tableau with updated dashboards; Commercial Off-The-Shelf (COTS) platform modernizations including updates to and Windows Server 2016 and SQL Server 2017; routine planned refreshes of existing data marts from HRSA and external sources.
PTA - 8:	Please give a brief overview and purpose of the system by describing what the functions of the system are and how the system carries out those functions?	The HRSA Data Warehouse (HDW) serves as the enterprise repository for HRSA's data and makes that data available to the public. The data warehouse integrates this data with external sources, such as the U.S. Census Bureau, enabling users to gather relevant and meaningful information about health care programs and the populations they serve. The HDW is used by HRSA, grantees, care providers, the public, and other audiences interested in HRSA's public health services and information.
PTA - 9:	List and/or describe all the types of information that are collected (into), maintained, and/or shared in the system regardless of whether that information is PII and how long that information is stored.	The information HDW collects, maintains, or shares relates to HRSA grants, shortage designations, scholarship awards and loan repayments, nursing surveys, organ procurement and transplantation network, rural health, and health care sites. The information contained in the system does not house PII. No PII data is submitted to the agency. The HDW does not collect any data directly from grantees or the public; the HDW obtains data via Extract-Transform-Load processes from upstream HRSA systems, or is uploaded from external sources (e.g., Census Bureau).
PTA -9A:	Are user credentials used to access the system?	No
PTA - 10:	Describe why all types of information is collected (into), maintained, and/or shared with another system. This description should specify what information is collected about each category of individual	The system makes summary data about HRSA programs, grantees, shortage designation, and health care resources available to all uses via

anonymous web-based tools. It is a repository of HRSA's program administrative data and activities. It does not create any data; it obtains extracts of data from HRSA's Electronic Handbooks (EHB), BCRS Management Information System Solution (BMISS) and other HRSA systems, which have their own Privacy Impact Assessments. The HDW then summarizes them for publication and analysis on maps, dashboard, and reports. The information is used by public and private individuals and agencies to promote health care to under-served areas by studying the data retrieved by the HDW. Data are refreshed from the source systems on schedules that vary from daily to annual to as desired. Each refresh replaces the previous data. Copies of the state of the data as of Close of Business (COB) on the last day of each business quarter are kept. Other data are placed into an offline archive for up to 60 days, and then removed. Types of data include grant award information, health center locations, loan repayment and scholarship award information, shortage area boundary data, and other HRSA program data. Census demographic data are also used to provide context (e.g., what is the income, race, ethnicity, etc., of populations near health centers).

PTA - 10A: Are records in the system retrieved by one or more PII data elements? No

PTA - 11: Does the system collect, maintain, use or share PII? No

PIA

PIA - 25: Describe the purpose of the web site, who has access to it, and how users access the web site (via public URL, log in, etc.). Please address each element in your response

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PIA - 26: Does the website have a posted privacy notice? No

PIA - 27: Does the website use web measurement and customization technology? Yes

PIA - 27A: Select the type of website measurement and customization technologies is in use and if it is used to collect PII

Other - WebTrends, Google Analytics - web site analytic tools.

PIA - 28: Does the website have any information or pages directed at children under the age of thirteen? No

PIA - 29: Does the website contain links to non-federal government websites external to HHS? Yes