別紙１

# 現況報告書（平成31年4月1日現在）

## １．法人基本情報

| (1)都道府県区分 | (2)市町村区分 | (3)所轄庁区分 | (4)法人番号 | (5)法人区分 | (6)活動状況 |
|---|---|---|---|---|---|
| 13 東京都 | 209 町田市 | 13209 | 6012305000412 | 01 一般法人 | 01 運営中 |

| | | | | | |
|---|---|---|---|---|---|
| (7)法人の名称 | 社会福祉法人ウィズ町田 | | | | |
| (8)主たる事務所の住所 | 東京都 | 町田市 | 木曽西二丁目17番地16 | | |
| (9)主たる事務所の電話番号 | 042-794-3252 | (10)主たる事務所のＦＡＸ番号 | 042-794-3253 | (11)従たる事務所の有無 | 2 無 |
| (12)従たる事務所の住所 | | | | | |
| (13)法人のﾎｰﾑﾍﾟｰｼﾞｱﾄﾞﾚｽ | http://www.with-machida.or.jp/ | | (14)法人のﾒｰﾙｱﾄﾞﾚｽ | y-abe@with-machida.or.jp | |
| (15)法人の設立認可年月日 | 平成13年9月14日 | (16)法人の設立登記年月日 | 平成13年9月26日 | | |

## ２．当該会計年度の初日における評議員の状況

| (1)評議員の定員 | 11名以上15名以内 | (2)評議員の現員 | 14 | (3-6)評議員全員の報酬等の総額(前会計年度実績)（円） | 0 |
|---|---|---|---|---|---|

| (3-1)評議員の氏名<br>(3-2)評議員の職業 | (3-3)評議員の任期 | (3-4)評議員の所轄庁からの再就職状況 | (3-5) 他の社会福祉法人の評議員・役員・職員との兼務状況 | (3-7)前会計年度における評議員会への出席回数 |
|---|---|---|---|---|
| 青木　喜重子<br>知的・発達障がいのある人とともに育つ会　ひこうせん元代表 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 4 |
| 萩原　秀朗<br>町田の丘学園教員 | H30.7.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 2 |
| 江渡　英之<br>和光大学公開講座講師 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 1 有 | 2 |
| 大高　弘之<br>（社福）ポワ・すみれ福祉会　ポワ・アルモニー施設長 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 1 有 | 2 |
| 小川　久江<br>町田市障がい児者を守る会　すみれ会元会長 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 3 |
| 菊原　紀行<br>NPO法人ゆうじん理事長 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 4 |
| 関谷　加由里<br>民生・児童委員 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 1 |
| 田中　洋子<br>町田市こころとからだのまちづくり委員会　元委員 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 4 |
| 土田　由起子<br>町田市こころとからだのまちづくり委員会　委員 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 4 |
| 松原　伸幸<br>NPO法人自立生活センター　町田ヒューマンネットワーク理事 | H31.1.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 1 有 | 0 |
| 徳本　哲之<br>ひばり福祉会　むさし結いの家　施設長 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 1 有 | 4 |
| 中野　陽子<br>和泉短期大学　教員 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 1 有 | 1 |
| 柳沼　恵一<br>町田市生涯学習センター運営協議会　委員 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 1 有 | 1 |
| 大和　繁<br>和光高校　非常勤教員 | H29.4.1 ～ 2021年の定時評議員会終結の時まで | 2 無 | 2 無 | 2 |
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現況報告書（平成31年4月1日現在）

現況報告書（平成31年4月1日現在）

# 現況報告書（平成31年4月1日現在）

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## ３．当該会計年度の初日における理事の状況

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| (1)理事の定員 | 10名以上14名以内 | (2)理事の現員 | 11 | (3-12)理事全員の報酬等の総額(前会計年度実績)（円） | 0 | 2 特例無 | |

| (3-1)理事の氏名 | (3-2)理事の役職(注) | (3-3)理事長への就任年月日 | (3-4)理事の常勤・非常勤 | (3-5)理事選任の評議員会議決年月日 | (3-6)理事の職業 | | | (3-7)理事の所轄庁からの再就職状況 |
|---|---|---|---|---|---|---|---|---|
| | (3-8)理事の任期 | | (3-9)理事要件の区分別該当状況 | | | (3-10)各理事と親族等特殊関係にある者の有無 | (3-11)理事報酬等の支給形態 | (3-13)前会計年度における理事会への出席回数 |
| 小野　浩 | 1 理事長 | 平成27年10月1日 | 1 常勤 | 平成29年6月10日 | まいん施設長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 高橋　岳 | 3 その他理事 | | 1 常勤 | 平成29年6月10日 | あらぐさ施設長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 赤間　晋 | 3 その他理事 | | 1 常勤 | 平成29年6月10日 | 就労支援センターらいむセンター長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 阿部　弥生 | 2 業務執行理事 | | 1 常勤 | 平成29年6月10日 | なないろ施設長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 小林　大輔 | 3 その他理事 | | 1 常勤 | 平成29年6月10日 | 赤い屋根施設長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 佐々木　徹也 | 3 その他理事 | | 2 非常勤 | 平成29年6月10日 | 社会福祉士、司法書士 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 2 事業区域における福祉に関する実情に通じている者 | | | 2 無 | 4 いずれも支給なし | 6 |
| 鈴木　洋子 | 3 その他理事 | | 2 非常勤 | 平成29年6月10日 | （社福）ポワ・すみれ福祉会花の郷職員 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 2 事業区域における福祉に関する実情に通じている者 | | | 2 無 | 4 いずれも支給なし | 5 |
| 角谷　直次 | 3 その他理事 | | 2 非常勤 | 平成29年6月10日 | NPO法人ぶどうの木理事長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 2 事業区域における福祉に関する実情に通じている者 | | | 2 無 | 4 いずれも支給なし | 6 |
| 高橋　俊希 | 3 その他理事 | | 1 常勤 | 平成29年6月10日 | なないろ副施設長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 福田　操子 | 3 その他理事 | | 2 非常勤 | 平成29年6月10日 | 民生委員 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 2 事業区域における福祉に関する実情に通じている者 | | | 2 無 | 4 いずれも支給なし | 5 |
| 井上　廣美 | 3 その他理事 | | 2 非常勤 | 平成29年6月10日 | ＮＰＯ法人町田ハンディキャブ友の会事務局長 | | | 2 無 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | | 2 事業区域における福祉に関する実情に通じている者 | | | 2 無 | 4 いずれも支給なし | 2 |

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(注)「(3-2)理事の役職」のうち、「理事長」とは、社会福祉法45条の13第3項で規定する理事長(会長等の他の役職名を使用している法人がある。)である。
「業務執行理事」とは、社会福祉法45条の16第2項第2号で規定する業務執行理事(常務理事等の他の役職名を使用している法人がある。)である。

## ４．当該会計年度の初日における監事の状況

| (1)監事の定員 | 2 | (2)監事の現員 | 2 | (3-6)監事全員の報酬等の総額(前会計年度実績)（円） | 0 |
|---|---|---|---|---|---|

| (3-1)監事の氏名 | (3-2)①監事の職業 | (3-2)②監事の所轄庁からの再就職状況 | (3-3)監事選任の評議員会議決年月日 |
|---|---|---|---|
| | (3-4)監事の任期 | (3-5)監事要件の区分別該当状況 | (3-7)前会計年度における理事会への出席回数 |
| 尾留川　朗 | NPO法人みどりのゆび副理事長 | 2 無 | 平成29年6月10日 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | 6 財務管理に識見を有する者（その他） | 7 |
| 佐藤　繭美 | 法政大学　教授 | 2 無 | 平成29年6月10日 |
| | H29.6.11 ～ 2019年の定時評議員会終結時まで | 3 社会福祉事業に識見を有する者（その他） | 3 |
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## ５．前会計年度･当会計年度における会計監査人の状況

| (1-1)前会計年度の会計監査人の氏名（監査法人の場合は監査法人名） | (1-2)前会計年度の会計監査人の監査報酬額（円） | (1-3)前年度決算にかかる定時評議員会への出席の有無 | (2-1)当会計年度の会計監査人の氏名（監査法人の場合は監査法人名） | (2-2)当会計年度の会計監査人の監査報酬額（円） |
|---|---|---|---|---|
| 該当なし | 0 | 2 無 | 該当なし | 0 |
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## ６．当該会計年度の初日における職員の状況

| | | | | | |
|---|---|---|---|---|---|
| (1)法人本部職員の人数 | | | | | |
| ①常勤専従者の実数 | 0 | ②常勤兼務者の実数 | 0 | ③非常勤者の実数 | 0 |
| | | 常勤換算数 | | 常勤換算数 | |
| (2)施設･事業所職員の人数 | | | | | |
| ①常勤専従者の実数 | 63 | ②常勤兼務者の実数 | 0 | ③非常勤者の実数 | 41 |
| | | 常勤換算数 | | 常勤換算数 | 22.7 |

## ７．前会計年度に実施した評議員会の状況

| (1)評議員会ごとの評議員会開催年月日 | (2)評議員会ごとの評議員･理事･監事･会計監査人別の出席者数 | | | | (3)評議員会ごとの決議事項 |
|---|---|---|---|---|---|
| | 評議員 | 理事 | 監事 | 会計監査人 | |
| 平成30年6月23日 | 9 | 6 | 1 | | 2017年度第4次補正予算書（案）、2017年度事業実績報告･決算報告･監査報告、 |
| 平成30年9月28日 | 8 | 6 | 1 | | 2018年度第1次補正予算書（案） |
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|---|---|---|---|---|---|
| 平成30年12月7日 | 10 | 6 | 0 | | 決議事項なし、意見交換 |
| 平成31年3月16日 | 8 | 6 | 0 | | 2017年度第2次補正予算（案）、長期運営資金借入金の繰上げ返済について、2018年度事業計画（案）・予算（案） |
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| (4)うち開催を省略した回数 | 0 |
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## ８．前会計年度に実施した理事会の状況

| (1)理事会ごとの理事会開催年月日 | (2)理事会ごとの理事・監事別の出席者数 | | (3)理事会ごとの決議事項 |
|---|---|---|---|
| | 理事 | 監事 | |
| 平成30年4月20日 | 10 | 1 | 各種手当支給規程の改正、第1回評議員会の開催日の決定 |
| 平成30年6月7日 | 9 | 1 | 2017年度第4次補正予算書（案）、2017年度事業実績報告・決算報告・監査報告 |
| 平成30年7月17日 | 10 | 2 | 人事異動と施設長の任命 |
| 平成30年9月10日 | 8 | 1 | 経理規程の改正、2018年度第1次補正予算書（案）、第2回評議員会の日程の決定 |
| 平成30年11月19日 | 8 | 1 | 評議員の選任 |
| 平成31年1月23日 | 11 | 2 | 虐待防止規程素案作成チームより予防マニュアルの提案 |
| 平成31年2月26日 | 10 | 2 | 2018年度第2次補正予算書（案）、長期運営資金借入金の繰上げ返済について、2019年度事業計画（案）・予算（案）、第4回評議員会の開催日の決定 |
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| (4)うち開催を省略した回数 | 0 |

## ９．前会計年度に実施した監事監査の状況

(1)監事監査を実施した監事の氏名

尾留川　朗
佐藤　繭美

(2)監査報告により求められた改善すべき事項

放課後等ディサービスの課題解決の方策の検討
本部経理担当者の複数配置
経理及び決算事務の分散
事業所を超えた経理担当者間の連携強化
新会計基準研修の継続実施

(3)監査報告により求められた改善すべき事項に対する対応

理事会にて中・長期計画の検討。新会計基準の研修の実施と経理及び決算実務分散のための計画立て。

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## １０．前会計年度に実施した会計監査(会計監査人による監査に準ずる監査を含む)の状況

(1)会計監査人による会計監査報告における意見の区分

## １１．前会計年度における事業等の概要　－　(1)社会福祉事業の実施状況

| ①-1拠点区分コード分類 | ①-2拠点区分名称 | ①-3事業類型コード分類 | ①-4実施事業名称 | | | ②事業所の名称 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ③事業所の所在地 | | | | ④事業所の土地の保有状況 | ⑤事業所の建物の保有状況 | ⑥事業所単位での事業開始年月日 | ⑦事業所単位での定員 | ⑧年間(4月～3月）利用者延べ総数（人／年） |
| | | ⑨社会福祉施設等の建設等の状況（当該拠点区分における主たる事業（前年度の年間収益が最も多い事業）に計上） | | | | | | | | |
| | | ア 建設費 | （ア）建設年月日 | （イ）自己資金額（円） | （ウ）補助金額（円） | （エ）借入金額（円） | | （オ）建設費合計額（円） | ウ 延べ床面積 | |
| | | イ 大規模修繕 | （ア）－１修繕年月日（１回目） | （ア）－２修繕年月日（２回目） | （ア）－３修繕年月日（３回目） | （ア）－４修繕年月日（４回目） | | （ア）－5修繕年月日（５回目） | （イ）修繕費合計額（円） | |
| 001 | あらぐさ | 02090103 | 障害児通所支援事業（放課後デイサービス） | | | あらぐさ | | | | |
| | | 東京都 | 町田市 | 下小山田231-1 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成25年4月1日 | 20 | 3,080 |
| | | ア建設費 | | | | | | 0 | 136.000 | |
| | | イ大規模修繕 | | | | | | | | |
| 002 | ポンテ | 02130303 | 計画相談支援 | | | ポンテ | | | | |
| | | 東京都 | 町田市 | 木曽西2-17-16なないろ内 | | 3 自己所有 | 3 自己所有 | 平成27年4月1日 | 100 | 463 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 003 | なないろ | 02130106 | 障害福祉サービス事業（生活介護） | | | なないろ | | | | |
| | | 東京都 | 町田市 | 木曽西2-17-16 | | 3 自己所有 | 3 自己所有 | 平成18年11月1日 | 65 | 13,065 |
| | | ア建設費 | 平成18年11月1日 | 36,497,030 | 517,366,000 | 147,948,000 | | 701,811,030 | 2,079.000 | |
| | | イ大規模修繕 | | | | | | | | |
| 004 | 赤い屋根 | 02130106 | 障害福祉サービス事業（生活介護） | | | 赤い屋根 | | | | |
| | | 東京都 | 町田市 | 大蔵町122 | | 3 自己所有 | 3 自己所有 | 平成16年9月1日 | 40 | 10,557 |
| | | ア建設費 | 平成16年9月1日 | 10,162,530 | 124,300,000 | 1,100,000 | | 135,562,530 | | |
| | | イ大規模修繕 | | | | | | | | |
| 005 | 第2赤い屋根 | 02130113 | 障害福祉サービス事業（就労継続支援Ｂ型） | | | 第2赤い屋根 | | | | |
| | | 東京都 | 町田市 | 玉川学園2-7-13 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成22年12月1日 | 20 | 4,066 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 006 | まいん | 02130114 | 障害福祉サービス事業（共同生活援助） | | | グループホームまいん | | | | |
| | | 東京都 | 町田市 | 根岸1-15-30 | | 2 民間からの賃借等 | 3 自己所有 | 平成23年4月1日 | 8 | 2,487 |
| | | ア建設費 | 平成23年3月17日 | 2,945,950 | 50,960,000 | | | 53,905,950 | 288.000 | |
| | | イ大規模修繕 | | | | | | | | |
| 006 | まいん | 02130107 | 障害福祉サービス事業（短期入所） | | | 短期入所まいん | | | | |
| | | 東京都 | 町田市 | 根岸1-15-30 | | 2 民間からの賃借等 | 3 自己所有 | 平成23年4月1日 | 2 | 784 |
| | | ア建設費 | 平成23年3月17日 | 3,478,600 | 6,971,000 | 0 | | 10,449,600 | 58.000 | |
| | | イ大規模修繕 | | | | | | | | |
| 008 | 本部 | 00000001 | 本部経理区分 | | | 本部 | | | | |
| | | 東京都 | 町田市 | 木曽西2-17-16なないろ内 | | 3 自己所有 | 3 自己所有 | 平成13年9月14日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 003 | なないろ | 01040406 | 障害者支援施設（就労継続支援Ｂ型） | | | なないろ | | | | |
| | | 東京都 | 町田市 | 木曽西2-17-16 | | 3 自己所有 | 3 自己所有 | 平成18年11月1日 | 45 | 8,491 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
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# 現況報告書（平成31年4月1日現在）

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## １１．前会計年度における事業等の概要　－　(2)公益事業

| ①-1拠点区分コード分類 | ①-2拠点区分名称 | ①-3事業類型コード分類 | ①-4実施事業名称 | | | ②事業所の名称 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ③事業所の所在地 | | | | ④事業所の土地の保有状況 | ⑤事業所の建物の保有状況 | ⑥事業所単位での事業開始年月日 | ⑦事業所単位での定員 | ⑧年間(4月～3月）利用者延べ総数（人／年） |
| | | ⑨社会福祉施設等の建設等の状況（当該拠点区分における主たる事業（前年度の年間収益が最も多い事業）に計上） | | | | | | | | |
| | | ア 建設費 | （ア）建設年月日 | （イ）自己資金額（円） | （ウ）補助金額（円） | （エ）借入金額（円） | | （オ）建設費合計額（円） | ウ 延べ床面積 | |
| | | イ 大規模修繕 | （ア）－１修繕年月日（１回目） | （ア）－２修繕年月日（２回目） | （ア）－３修繕年月日（３回目） | （ア）－４修繕年月日（４回目） | | （ア）－5修繕年月日（５回目） | （イ）修繕費合計額（円） | |
| 007 | らいむ | 03321401 | その他所轄庁が認めた事業 | | | 就労支援センター　らいむ | | | | |
| | | 東京都 | 町田市 | 中町1-9-20　ハピネス中町101 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成16年7月1日 | 100 | 2,406 |
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## １１．前会計年度における事業等の概要　－　(3)収益事業

| ①-1拠点区分コード分類 | ①-2拠点区分名称 | ①-3事業類型コード分類 | ①-4実施事業名称 | | | ②事業所の名称 | | | | |
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| | | ③事業所の所在地 | | | | ④事業所の土地の保有状況 | ⑤事業所の建物の保有状況 | ⑥事業所単位での事業開始年月日 | ⑦事業所単位での定員 | ⑧年間(4月～3月）利用者延べ総数（人／年） |
| | | ⑨社会福祉施設等の建設等の状況（当該拠点区分における主たる事業（前年度の年間収益が最も多い事業）に計上） | | | | | | | | |
| | | ア 建設費 | （ア）建設年月日 | （イ）自己資金額（円） | （ウ）補助金額（円） | （エ）借入金額（円） | | （オ）建設費合計額（円） | ウ 延べ床面積 | |
| | | イ 大規模修繕 | （ア）－１修繕年月日（１回目） | （ア）－２修繕年月日（２回目） | （ア）－３修繕年月日（３回目） | （ア）－４修繕年月日（４回目） | | （ア）－5修繕年月日（５回目） | （イ）修繕費合計額（円） | |
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| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |

## １１．前会計年度における事業等の概要　－　(4)備考

## 11-2．地域における公益的な取組（地域公益事業(再掲)含む）

| ①取組類型コード分類 | ②取組の名称 | ③取組の実施場所(区域) |
|---|---|---|
| | ④取組内容 | |
| | | |
| | | |
| | | |
| | | |
| | | |

# 現況報告書（平成31年4月1日現在）

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## １２．社会福祉充実残額及び社会福祉充実計画の策定の状況

（社会福祉充実残額算定シートを作成するまで編集することはできません）

| | | |
|---|---|---|
| （1）社会福祉充実残額等の総額（円） | 0 | |
| （2）社会福祉充実計画における計画額（計画期間中の総額） | | |
| ①社会福祉事業又は公益事業（社会福祉事業に類する小規模事業）（円） | 0 | |
| ②地域公益事業（円） | 0 | |
| ③公益事業（円） | 0 | |
| ④合計額（①＋②＋③）（円） | 0 | |
| （3）社会福祉充実残額の前年度の投資実績額 | | |
| ①社会福祉事業又は公益事業（社会福祉事業に類する小規模事業）（円） | 0 | |
| ②地域公益事業（円） | 0 | |
| ③公益事業（円） | 0 | |
| ④合計額（①＋②＋③）（円） | 0 | |
| （4）社会福祉充実計画の実施期間 | | ～ |

## １３．透明性の確保に向けた取組状況

(1)積極的な情報公表への取組

①任意事項の公表の有無

| | |
|---|---|
| ㋐事業報告 | 1 有 |
| ㋑財産目録 | 1 有 |
| ㋒事業計画書 | 1 有 |
| ㋓第三者評価結果 | 1 有 |
| ㋔苦情処理結果 | 3 該当なし |
| ㋕監事監査結果 | 1 有 |
| ㋖附属明細書 | 2 無 |

(2)前会計年度の報酬・補助金等の公費の状況

| | |
|---|---|
| ①事業運営に係る公費（円） | 452,195,455 |
| ②施設・設備に係る公費（円） | 367,115 |
| ③国庫補助金等特別積立金取崩累計額（円） | 216,904,574 |

(3)福祉サービスの第三者評価の受審施設・事業所について

| 施設名 | 直近の受審年度 |
|---|---|
| 赤い屋根 | 28年度 |
| 第2赤い屋根 | 28年度 |
| なないろ | 28年度 |

## １４．ガバナンスの強化・財務規律の確立に向けた取組状況

# 現況報告書（平成31年4月1日現在）

(1)会計監査人非設置法人における会計に関する専門家の活用状況

①実施者の区分

②実施者の氏名（法人の場合は法人名）

③業務内容

④費用［年額］（円）

(2)法人所轄庁からの報告徴収・検査への対応状況

①所轄庁から求められた改善事項

②実施した改善内容

## １５．その他

退職手当制度の加入状況等（複数回答可）

| | | |
|---|---|---|
| ① 社会福祉施設職員等退職手当共済制度（(独)福祉医療機構）に加入 | 1 有 | |
| ② 中小企業退職金共済制度（(独)勤労者退職金共済機構）に加入 | 2 無 | |
| ③ 特定退職金共済制度（商工会議所）に加入 | 2 無 | |
| ④ 都道府県社会福祉協議会や都道府県民間社会福祉事業職員共済会等が行う民間の社会福祉事業・施設の職員を対象とした退職手当制度に加入 | 2 無 | |
| ⑤ その他の退職手当制度に加入（具体的に：●●●　） | | |
| ⑥ 法人独自で退職手当制度を整備 | 2 無 | |
| ⑦ 退職手当制度には加入せず、退職給付引当金の積立も行っていない | 2 無 | |