別紙１

# 現況報告書様式（平成29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 |
|---|---|---|---|---|---|
| 22 静岡県 | 224 菊川市 | 22000 | 2080405004850 | 01 一般法人 | 01 運営中 |

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| (7)法人の名称 | 草笛の会 | | | | |
| (8)主たる事務所の住所 | 静岡県 | 菊川市 | 上平川7-1 | | |
| (9)主たる事務所の電話番号 | 0537-73-4665 | (10)主たる事務所のＦＡＸ番号 | 0537-73-5337 | (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://kusabuenokai.org | | (14)法人のﾒｰﾙｱﾄﾞﾚｽ | swc-kusabue@mail.wbs.ne.jp | |
| (15)法人の設立認可年月日 | 昭和50年10月2日 | (16)法人の設立登記年月日 | 昭和50年11月6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 | 19 | (2)評議員の現員 | 19 | (3-6)評議員全員の報酬等の総額（円） | 175,000 |
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| (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 |
|---|---|---|---|---|
| 小柳津武彦<br>司法書士、行政書士 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 2 無 | 4 |
| 鈴木正太郎<br>スステック㈱代表取締役社長 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 2 無 | 4 |
| 伊藤順治<br>菊川市民生委員・児童委員協議会会長 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 1 有 | 2 |
| 大石明利<br>東海大学短期大学部児童教育学科特任教授 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 2 無 | 0 |
| 中嶋泰廣<br>税理士 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 2 無 | 0 |
| 倉部光世<br>菊川市議会議員 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 2 無 | 0 |
| 加藤百合子<br>(株)エムスクエア・ラボ代表取締役社長 | H29.4.1 ～ H33.6定時評議委員会開催日 | 2 無 | 2 無 | 0 |

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29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 | 9 | (2)理事の現員 | 9 | (3-12)理事全員の報酬等の総額（円） | 3,655,000 | 2 特例無 |
|---|---|---|---|---|---|---|

| (3-1)理事の氏名 | (3-2)理事の役職 | (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 |
| 鈴木吾朗 | 1 理事長（会長等含む。） | 平成26年9月30日 | 2 非常勤 | 平成26年9月25日 | 前菊川市手をつなぐ育成会会長 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 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 | 2 理事報酬のみ支給 | 7 |
| 水野正教 | 3 その他理事 | | 2 非常勤 | 平成28年9月28日 | 御前崎市手をつなぐ育成会会長 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 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 | 2 理事報酬のみ支給 | 7 |
| 高橋　庸 | 3 その他理事 | | 2 非常勤 | 平成28年9月28日 | 無職 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 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 | 2 理事報酬のみ支給 | 7 |
| 望月一吾 | 3 その他理事 | | 2 非常勤 | 平成28年9月28日 | 学識経験者 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 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 | 2 理事報酬のみ支給 | 7 |
| 寺本達良 | 3 その他理事 | | 2 非常勤 | 平成28年9月28日 | 元菊川市議会議長 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 4 その他 | | | 2 無 | 2 理事報酬のみ支給 | 7 |
| 日比野　功 | 3 その他理事 | | 1 常勤 | 平成28年9月28日 | 草笛共同作業所施設長、はまおか作業所施設長 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 7 |
| 福田和洋 | 3 その他理事 | | 1 常勤 | 平成29年3月24日 | 菊川寮施設長、ウェルくさぶえ施設長」 | | | 2 無 |
| | H29.4.1 ～ H29.6定時評議委員会開催日 | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 0 |
| 服部秀俊 | 3 その他理事 | | 2 非常勤 | 平成28年9月28日 | 菊川市手をつなぐ育成会会長 | | | 2 無 |
| | H28.9.29 ～ H29.6定時評議委員会開催日 | | 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 | 2 理事報酬のみ支給 | 6 |
| 大塚信乃 | 3 その他理事 | | 1 常勤 | 平成29年3月24日 | アフターケアセンターくさぶえ・カレント・ふれんずつばさ管理者 | | | 2 無 |
| | H29.4.1 ～ H29.6定時評議委員会開催日 | | 3 施設の管理者 | | | 2 無 | 3 職員給与のみ支給 | 0 |
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別紙１

# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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## 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（円） | 75,000 |
|---|---|---|---|---|---|

| (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 |
| 鈴木俊夫 | 御前崎市前監査委員 | 2 無 | 平成28年9月28日 |
| | H28.9.29 ～ H29.6月定時評議員会開催日 | 3 社会福祉事業に識見を有する者（その他） | 4 |
| 鈴木康之 | 鈴木康之税理士事務所所長 | 2 無 | 平成28年9月28日 |
| | H28.9.29 ～ H29.6月定時評議員会開催日 | 5 財務管理に識見を有する者（税理士） | 6 |
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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） |
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## ６．当該会計年度の初日における職員の状況

| | | | | | |
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| (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 | 1 |
| | | 常勤換算数 | 0.0 | 常勤換算数 | 0.5 |
| (2)施設･事業所職員の人数 | | | | | |
| ①常勤専従者の実数 | 127 | ②常勤兼務者の実数 | 0 | ③非常勤者の実数 | 23 |
| | | 常勤換算数 | 0.0 | 常勤換算数 | 13.2 |

## ７．前会計年度の評議員会の状況

| (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28年5月18日 | 18 | | 1 | | 平成27年度事業報告について<br>平成27年度決算について<br>定款の一部変更について、諸規程の改正について |
| 平成28年9月28日 | 16 | | 2 | | 理事の選任について、監事の選任について、諸規程の改正について、補正予算について |
| 平成28年12月22日 | 18 | | 2 | | 定款の一部変更について、評議員選任･解任委員会運営細則の制定について、育児･介護休業規程の一部改正について、ふれんずつばさ･アフターケアセンターくさぶ |

# 現況報告書様式（平成29年4月1日現在）

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| 平成28年12月22日 | 18 | | 2 | | え・カレント新事業所整備事業計画について、補正予算について |
| 平成29年3月24日 | 18 | | 2 | | 理事の選任について<br>施設長の選任について、草笛共同作業所運営規程の一部改正について、預金の積立について、補正予算について、平成29年度事業計画について<br>平成29年度収入支出予算について |
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現況報告書様式（平成29年4月1日現在）

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| (4)うち開催を省略した回数 | 0 |
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## ８．前会計年度の理事会の状況

| (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28年5月18日 | 9 | 1 | 平成27年度事業報告について　平成27年度決算にういて<br>評議員の選任について、定款の一部変更について、諸規程の改正について |
| 平成28年8月6日 | 8 | 2 | 評議員の選任について、菊川市上平川地内の土地の貸借について、かすがリハビリ棟整備事業の事業変更について、かすがリハビリ棟整備事業入札執行に係わる業者指名について　積立預金の取崩しについて、補正予算について |
| 平成28年9月2日 | 8 | 1 | グループホーム 「ほんまちの家2」 整備事業の事業変更について、フアターケアセンターくさぶえ拠点区分第1回補正予算について、グループホーム　ほんまちの家2　整備事業入札執行に係わる業者指名について |
| 平成28年9月28日 | 9 | 2 | 諸規程の改正にういて　補正予算について、理事長の互選について、職務代理者の指名について |
| 平成28年12月22日 | 9 | 1 | 評議員の選任について、評議員選任・解任委員会運営細則の制定について、評議員選任・解任委員の選任について、定款の一部変更について、育児・介護休業規程の一部改正について、平成29年度ふれんずつばさ・アフターケアセンターくさぶえ・カレント新事業所整備事業計画について、補正予算について |
| 平成29年2月24日 | 9 | 1 | 次期評議員候補者の推薦について、グループホーム　ほんまちの家2　整備事業の事業変更について、菊川寮自立訓練棟整備事業の事業変更について、平成29年.30年度給食業務委託入札執行に係わる業者指名について、補正予算について |
| 平成29年3月24日 | 8 | 2 | 施設長の選任について、草笛共同作業所運営規程の一部改正について、預金の積立について、補正予算について、平成29年度事業計画について、平成29年度事業会計収入支出予算について |
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現況報告書様式（平成29年4月1日現在）

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| (4)うち開催を省略した回数 | 0 |

## ９．前会計年度の監事監査の状況

(1)監事監査を実施した監事の氏名

鈴木俊夫
鈴木康之

(2)監査報告により求められた改善すべき事項

平成28年５月11日
毎月実施している避難訓練の反省点を全職員が共有できるよう周知方法を工夫すること
書類に押印漏れがみられたので改善すること
ＪＡの火災保険積み立て分について、ＢＳと一致できる明細書を作成すること
火災保険の解約は、課税取引ではないので処理の際留意をすること
平成28年10月25日
寄付金において各事業所で受領した場合の領収書は、市販の領収書を使用しても構わないが寄付金
専用に一冊用意し、年度別に連番にて発行すること。
寄付金領収書1冊を、年度をまたぎ使用する際は、インデックス等で年度がわかるよう表記すること。
草笛共同作業所銭太鼓の講師の先生への講師料の支払いにおいて源泉所得税の支払い義務が
あるため改善すること。
平成28年12月22日
水道料金について、使用料が増加し支払い額が増えている場合、単に事務処理として支払いを執行
するのではなく何故増えているのかの原因究明も行うこと。
給食費の立替え払いを会計担当者個人が実施しているが、組織として立替え払いを行うことが必然で
あるため、小口現金からの執行を行うこと。
ゴミ処理について、現行手数料にて執行しているが雑支出での執行を行うこと。
ＡＩＵ保険適用での治療費・入院費用の支払いについては、施設が立替えて医療機関へ支払うことに
なるので立替金での処理を行うこと。
仕訳伝票の起票はできるだけ毎日の処理を行うこと。

(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

平成28年5月11日
避難訓練の反省点及び書類の印漏れについては、職員会議等で留意するよう伝える
ＪＡ火災保険積み立てについて各拠点で明細を作成する（平成28年度より）
平成28年10月25日
寄付金用の領収書を用意し、通し番号を付した。
年度毎にインデックス等を付ける。
平成29年1月から所得税を徴収する。
支払い額及び支払い量を確認し増えている場合は、調査する。
今後は、小口現金から執行する。
平成28年12月22日
平成29年度より科目を変更する。
毎日処理する。

# 現況報告書様式（平成29年4月1日現在）

## １０．前会計年度の会計監査の状況

(1)会計監査人による会計監査報告における意見の区分

(2)会計監査人による監査報告書

## 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） | |
| 010 | 本部 | 00000001 | 本部経理区分 | | | 社会福祉法人草笛の会 | | | | |
| | | 静岡県 | 菊川市 | 上平川7-1 | | 2 民間からの賃借等 | 3 自己所有 | 昭和52年10月1日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | 378.840 |
| | | イ大規模修繕 | | | | | | | | |
| 012 | 草笛 | 01040406 | 障害者支援施設（就労継続支援Ｂ型） | | | 草笛共同作業所 | | | | |
| | | 静岡県 | 菊川市 | 上平川7-1 | | 2 民間からの賃借等 | 3 自己所有 | 昭和51年2月1日 | 60 | 15,686 |
| | | ア建設費 | 昭和51年2月1日 | 24,999,384 | 108,774,416 | 44,000,000 | | 177,773,800 | | 650.290 |
| | | イ大規模修繕 | | | | | | | | |
| 013 | だいとう | 01040406 | 障害者支援施設（就労継続支援Ｂ型） | | | だいとう作業所 | | | | |
| | | 静岡県 | 掛川市 | 浜野2551-1 | | 1 行政からの賃借等 | 3 自己所有 | 平成9年4月1日 | 20 | 5,733 |
| | | ア建設費 | 平成9年2月28日 | 22,097,500 | 42,183,807 | 23,000,000 | | 87,281,307 | | 338.550 |
| | | イ大規模修繕 | | | | | | | | |
| 014 | はまおか | 01040406 | 障害者支援施設（就労継続支援Ｂ型） | | | はまおか作業所 | | | | |
| | | 静岡県 | 御前崎市 | 佐倉1046-1 | | 1 行政からの賃借等 | 3 自己所有 | 平成8年4月1日 | 40 | 11,620 |
| | | ア建設費 | 平成8年3月28日 | 31,400,000 | 17,206,671 | 28,900,000 | | 77,506,671 | | 305.600 |
| | | イ大規模修繕 | | | | | | | | |
| 015 | かすが | 02130106 | 障害福祉サービス事業（生活介護） | | | かすが | | | | |
| | | 静岡県 | 菊川市 | 上平川7-1 | | 1 行政からの賃借等 | 3 自己所有 | 昭和57年4月1日 | 40 | 11,412 |
| | | ア建設費 | 昭和51年1月13日 | 30,584,297 | 76,162,563 | | | 106,746,860 | | 584.950 |
| | | イ大規模修繕 | 平成28年3月18日 | | | | | | | 24,148,400 |
| 014 | はまおか | 06000001 | 日中一時支援事業 | | | はまおか作業所 | | | | |
| | | 静岡県 | 御前崎市 | 佐倉1046-1 | | 1 行政からの賃借等 | 3 自己所有 | 平成8年4月1日 | 4 | 34 |
| | | ア建設費 | | | | | | | | |
| | | イ大規模修繕 | | | | | | | | |
| 016 | 菊川寮 | 01040401 | 障害者支援施設（施設入所支援） | | | 菊川寮 | | | | |
| | | 静岡県 | 菊川市 | 東横地133 | | 3 自己所有 | 3 自己所有 | 平成2年4月1日 | 55 | 20,008 |
| | | ア建設費 | 平成2年3月15日 | | 91,000,000 | | | 91,000,000 | | 2,339.100 |
| | | イ大規模修繕 | 平成23年3月28日 | | | | | | | 408,659,000 |
| 016 | 菊川寮 | 02130106 | 障害福祉サービス事業（生活介護） | | | 菊川寮 | | | | |
| | | 静岡県 | 菊川市 | 東横地133 | | 3 自己所有 | 3 自己所有 | 平成2年4月1日 | 55 | 14,414 |
| | | ア建設費 | 平成2年3月15日 | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 016 | 菊川寮 | 02130107 | 障害福祉サービス事業（短期入所） | | | 菊川寮 | | | | |
| | | 静岡県 | 菊川市 | 東横地133 | | 3 自己所有 | 3 自己所有 | 平成2年4月1日 | 2 | 666 |
| | | ア建設費 | 平成2年3月15日 | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 017 | ウェルくさぶえ | 02130106 | 障害福祉サービス事業（生活介護） | | | ウェルくさぶえ | | | | |
| | | 静岡県 | 掛川市 | 大渕4405-1 | | 1 行政からの賃借等 | 3 自己所有 | 平成14年12月1日 | 20 | 5,841 |
| | | ア建設費 | 平成14年11月6日 | 52,131,642 | 73,646,000 | 45,000,000 | | 170,777,642 | | 643.050 |
| | | イ大規模修繕 | | | | | | | | |
| 018 | アフターケアセンターくさぶえ | 02130114 | 障害福祉サービス事業（共同生活援助） | | | アフターケアセンターくさぶえ | | | | |
| | | 静岡県 | 菊川市 | 上平川76 | | 3 自己所有 | 3 自己所有 | 平成2年8月1日 | 100 | 33,031 |
| | | ア建設費 | 昭和60年8月23日 | | | | | 0 | | 82.810 |
| | | イ大規模修繕 | | | | | | | | |
| 019 | 地域生活支援センターカレント | 02130101 | 障害福祉サービス事業（居宅介護） | | | 地域生活支援センターカレント | | | | |
| | | 静岡県 | 菊川市 | 上平川76 | | 3 自己所有 | 3 自己所有 | 平成14年4月1日 | 0 | 2,333 |
| | | ア建設費 | 昭和60年8月23日 | | | | | 0 | | 82.810 |
| | | イ大規模修繕 | | | | | | | | |
| 019 | 地域生活支援センターカレント | 02130303 | 計画相談支援 | | | 地域生活支援センターカレント | | | | |
| | | 静岡県 | 菊川市 | 上平川76 | | 3 自己所有 | 3 自己所有 | 平成24年10月1日 | 0 | 192 |
| | | ア建設費 | 昭和60年8月23日 | | | | | 0 | | 82.810 |
| | | イ大規模修繕 | | | | | | | | |
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| | | 静岡県 | 菊川市 | | | | | | | |
| | | ア建設費 | | | | | | | | |
| | | イ大規模修繕 | | | | | | | | |
| 110 | ふれんずつばさ | 02090103 | 障害児通所支援事業（放課後デイサービス） | | | ふれんずつばさ | | | | |
| | | 静岡県 | 菊川市 | 上平川1185-2 | | 3 自己所有 | 3 自己所有 | 平成25年10月1日 | 10 | 3,195 |
| | | ア建設費 | 昭和63年6月28日 | | | | | 0 | | 262.630 |
| | | イ大規模修繕 | | | | | | | | |
| | | 06000001 | 日中一時支援事業 | | | 菊川寮 | | | | |

現況報告書様式（平成29年4月1日現在）

別紙１

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| 016 | 菊川寮 | 静岡県 | 菊川市 | 東横地133 | 3 自己所有 | 3 自己所有 | 平成2年4月1日 | 4 | 210 |
| | | ア建設費 | | | | | | 0 | |
| | | イ大規模修繕 | | | | | | | |
| 013 | だいとう | 06000001 | 日中一時支援事業 | | だいとう作業所 | | | | |
| | | 静岡県 | 掛川市 | 浜野2551-1 | 1 行政からの賃借等 | 3 自己所有 | 平成9年4月1日 | 4 | 15 |
| | | ア建設費 | | | | | | 0 | |
| | | イ大規模修繕 | | | | | | | |
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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

別紙１

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）



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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29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 | | | | |
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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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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29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　－　(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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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29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　－　(4)備考

## 11-2．うち地域における公益的な取組（地域公益事業含む）（再掲）

| 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 | |
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現況報告書様式（平成29年4月1日現在）

現況報告書様式（平成29年4月1日現在）

## 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）社会福祉充実残額の総額（円） | -841,680,000 |
| （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 |

# 現況報告書様式（平成29年4月1日現在）

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 | 3 該当なし |
| ㋔苦情処理結果 | 1 有 |
| ㋕監事監査結果 | 2 無 |
| 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） | 16,442,925 |
| ②施設・設備に係る公費（円） | 0 |
| ③国庫補助金等特別積立金取崩累計額（円） | 708,999,168 |

(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 |
|---|---|

## １４．ガバナンスの強化・財務規律の確立に向けた取組状況

(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 | 03 税理士 |
| ②実施者の氏名（法人の場合は法人名） | 神田増男税理士事務所 |
| ③業務内容 | イ 財務会計に関する事務処理体制の向上に対する支援 |
| ④費用［年額］（円） | 346,500 |

(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
該当なし

現況報告書様式（平成29年4月1日現在）

②実施した改善内容

該当なし

## １５．その他

退職手当制度の加入状況等（複数回答可）

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|---|---|
| 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 | 1 有 |
| ⑤ その他の退職手当制度に加入（具体的に：●●●　） | 無 |
| 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 |