別紙１

# 現況報告書（令和4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 | 223 武蔵村山市 | 13223 | 4012805000161 | 01 一般法人 | 01 運営中 |

| | | | | | |
|---|---|---|---|---|---|
| (7)法人の名称 | 社会福祉法人　三ツ木育成会 | | | | |
| (8)主たる事務所の住所 | 東京都 | 武蔵村山市 | 岸一丁目５番地の１１ | | |
| (9)主たる事務所の電話番号 | 042-560-9922 | (10)主たる事務所のＦＡＸ番号 | 042-569-2851 | (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://kishihoikuen.ed.jp/ | | (14)法人のﾒｰﾙｱﾄﾞﾚｽ | info@kishihoikuen.ed.jp | |
| (15)法人の設立認可年月日 | 昭和51年3月10日 | (16)法人の設立登記年月日 | 昭和51年3月18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 | 7名以上 | (2)評議員の現員 | 7 | (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 |
|---|---|---|---|---|---|---|
| 鈴木京子<br>会社役員　ビーエムハウス（有） | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
| 齋藤美保<br>会社役員　㈱エススリー | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
| 彼末由美<br>会社員　主婦アルバイト | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
| 小川政章<br>会社役員　㈱ウイング | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
| 宮﨑城司<br>会社役員　(有)よねみせ | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
| 中関明雄<br>会社役員　長崎工務店（株） | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
| 小林緑<br>会社員　カインドホーム | R2.4.1 | ～ | 令和7年度決算終了まで | 2 無 | 2 無 | 2 |
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別紙１

# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4年4月1日現在）



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別紙１

ツ木育成会

# 現況報告書（令和4年4月1日現在）

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ツ木育成会

# 現況報告書（令和4年4月1日現在）

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# 現況報告書（令和4年4月1日現在）



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別紙１

ツ木育成会

# 現況報告書（令和4年4月1日現在）

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ツ木育成会

# 現況報告書（令和4年4月1日現在）

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# 現況報告書（令和4年4月1日現在）

別紙１

ツ木育成会

# 現況報告書（令和4年4月1日現在）

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# 現況報告書（令和4年4月1日現在）



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ツ木育成会

# 現況報告書（令和4年4月1日現在）

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別紙１

ツ木育成会

# 現況報告書（令和4年4月1日現在）

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# 現況報告書（令和4年4月1日現在）

別紙１

# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4年4月1日現在）

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別紙１

# 現況報告書（令和4年4月1日現在）

ツ木育成会

| (1)理事の定員 | 6名以上７名以内 | (2)理事の現員 | 6 | (3-12)理事全員の報酬等の総額(前会計年度実績)（円） | 31,147,275 | 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 |
| 豊泉雅代 | 1 理事長 | 平成29年6月16日 | 2 非常勤 | 令和3年6月11日 | 当法人理事長 | 2 無 |
| | R3.6.11 ～ 令和4年度決算終了まで | | 1 社会福祉事業の経営に関する識見を有する者 | | 1 有 / 4 いずれも支給なし | 4 |
| 齊藤康雄 | 3 その他理事 | | 2 非常勤 | 令和3年6月11日 | 会社役員 | 2 無 |
| | R3.6.11 ～ 令和4年度決算終了まで | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 4 いずれも支給なし | 4 |
| 宮崎茂夫 | 3 その他理事 | | 2 非常勤 | 令和3年6月11日 | 会社役員 | 2 無 |
| | R3.6.11 ～ 令和4年度決算終了まで | | 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 | 4 |
| 野口元子 | 3 その他理事 | | 2 非常勤 | 令和3年6月11日 | 法人職員 | 2 無 |
| | R3.6.11 ～ 令和4年度決算終了まで | | 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 / 3 職員給与のみ支給 | 4 |
| 久保田千恵子 | 3 その他理事 | | 2 非常勤 | 令和3年6月11日 | 法人職員 | 2 無 |
| | R3.6.11 ～ 令和4年度決算終了まで | | 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 / 3 職員給与のみ支給 | 4 |
| 豊泉良 | 2 業務執行理事 | | 2 非常勤 | 令和3年6月11日 | 施設長 | 2 無 |
| | R3.6.11 ～ 令和4年度決算終了まで | | 3 施設の管理者 | | 1 有 / 3 職員給与のみ支給 | 4 |

# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4年4月1日現在）



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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 |
| 塩野謙二 | 会社役員 | 2 無 | 令和3年6月11日 |
| | R3.6.11 ～ 令和4年度決算終了まで | 6 財務管理に識見を有する者（その他） | 4 |
| 齊藤恵 | 会社員 | 2 無 | 令和3年6月11日 |
| | R3.6.11 ～ 令和4年度決算終了まで | 3 社会福祉事業に識見を有する者（その他） | 4 |
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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

| | | | | | |
|---|---|---|---|---|---|
| (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 | 0.0 | 常勤換算数 | 0.0 |
| (2)施設・事業所職員の人数 | | | | | |
| ①常勤専従者の実数 | 40 | ②常勤兼務者の実数 | 26 | ③非常勤者の実数 | 14 |
| | | 常勤換算数 | 26.0 | 常勤換算数 | 9.1 |

## 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 | |
| 令和3年6月11日 | 7 | 1 | | | 令和２年度の決算書関係書類の承認　理事監事の選任 |
| 令和3年11月13日 | 7 | 1 | | | 理事退任と推薦の承認と選任。 |
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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 | |
| 令和3年5月21日 | 6 | 2 | 令和2年度決算、５月期補正予算、事業報告。定時評議員会の日程。理事監事の任期改選。 認可定員変更 |
| 令和3年6月11日 | 6 | 2 | 理事長及び業務執行理事の選任。 |

# 現況報告書（令和4年4月1日現在）



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| 令和3年11月5日 | 6 | 2 | 11月期補正予算、理事退任と新理事の推薦。 |
| | | | |
| 令和4年3月18日 | 6 | 2 | ３月期補正・令和3年度当初予算、事業計画、就業規則変更 |
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# 現況報告書（令和4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 | 塩野謙二<br>齊藤恵 |
| (2)監査報告により求められた改善すべき事項 | 無 |
| (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 | 無 |

## 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

# 現況報告書（令和4年4月1日現在）



(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） | |
| 110 | 本部 | 00000001 | 本部経理区分 | | | 本部 | | | | |
| | | 東京都 | 武蔵村山市 | 岸1-5-11 | | 2 民間からの賃借等 | 3 自己所有 | 昭和53年4月1日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 210 | きし保育園 | 02091201 | 保育所 | | | きし保育園 | | | | |
| | | 東京都 | 武蔵村山市 | 岸1-5-11 | | 2 民間からの賃借等 | 3 自己所有 | 昭和53年4月1日 | 200 | 0 |
| | | ア建設費 | 平成20年3月31日 | 24,874,294 | 186,999,000 | 95,600,000 | | 307,473,294 | 1,413.950 | |
| | | イ大規模修繕 | | | | | | | | |
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| | | ア建設費 | | | | | | 0 |

# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4年4月1日現在）



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別紙１

# 現況報告書（令和4年4月1日現在）



| 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） | |
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| | | ア建設費 | | | | | | 0 | | |
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# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4年4月1日現在）



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# 現況報告書（令和4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

別紙１

# 現況報告書（令和4年4月1日現在）



| 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） | |
| | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | |

# 現況報告書（令和4年4月1日現在）



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| | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |

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| | | 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 | |
| 地域における公益的な取組①（地域の要支援者に対する相談支援） | 地域の子育て家庭の相談支援 | きし保育園 |
| | 園庭開放 | |
| 地域における公益的な取組⑨（その他） | 環境美化活動 | きし保育園付近 |
| | 奉仕活動（ゴミ拾い） | |
| | | |
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# 現況報告書（令和4年4月1日現在）

# 現況報告書（令和4年4月1日現在）

# 現況報告書（令和4年4月1日現在）

# 現況報告書（令和4年4月1日現在）

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# 現況報告書（令和4年4月1日現在）

## 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

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

# 現況報告書（令和4年4月1日現在）

## 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 | | 1 有 |
| 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 | |