様式第５号(第３条の６関係)

業務管理体制届出書

年　　月　　日

　大阪府知事　様

届出者　名称

代表者の職・氏名

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 児童福祉法(第21条の５の26 | | 第２項  第３項 | ・第24条の19の２において準用する同法第21条の５の26 | 第２項  第３項 |
| ・第24条の38 | 第２項  第３項 | )の規定により、次のとおり関係書類を添えて届け出ます。 | | |

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|  | | | 事業者(法人)番号 | | | | | | | | |  |  | |  | |  | | |  | | |  | | |  | |  | | |  | | | |  | | | |  | | |  | |  | |  | |  | |  | |  | |
| １　届出の内容 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | (1)　児童福祉法第21条の５の26第２項、第24条の19の２、第24条の38第２項関係(業務管理体制の整備) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2)　児童福祉法第21条の５の26第４項、第24条の19の２、第24条の38第４項関係(事業者の区分の変更) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ２　事業者 | | フリガナ | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 名称 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 住所  (主たる事務所の所在地) | | (郵便番号　　―　　) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 都道府県 | | | 郡・市 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| (ビルの名称等) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 連絡先 | | 電話番号 | | | |  | | | | | | | | | | | | | | | | FAX番号 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| 法人の種別 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 代表者の職・氏名・生年月日 | | 職名 |  | | | | | フリガナ | | | | | | | |  | | | | | | | | | | | | | | | 生年月日 | | | | | | | | 年　月　日 | | | | | | | | | | | | |
| 氏名 | | | | | | | |  | | | | | | | | | | | | | | |
| 代表者の住所 | | (郵便番号　　―　　) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 都道府県 | | | 郡・市 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| (ビルの名称等) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ３　事業所名称等及び所在地 | | | | 事業所名称 | | | | | | | 指定年月日 | | | | | | | | | | 事業所番号 | | | | | | | | | | | | | | | | 所在地 | | | | | | | | | | | | | | | | |
| 計　　か所 | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| ４　児童福祉法の該当する条文(事業者の区分) | | | | (1)　法第21条の５の26(指定障害児通所支援事業者等) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2)　法第24条の19の２(指定障害児入所施設等の設置者) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (3)　法第24条の38(指定障害児相談支援事業者) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ５　児童福祉法施行規則第18条の38第１項、第25条の23の２第１項及び第25条の26の９第１項までの届出事項 | | | | 第２号 | | | 法令遵守責任者の氏名(フリガナ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 生年月日 | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 第３号 | | | 業務が法令に適合することを確保するための規程の概要 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 第４号 | | | 業務執行の状況の監査の方法の概要 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ６　区分変更 | 区分変更前所管庁名称、担当部(局)課 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業者(法人)番号 | | | | | | | | | | | | |  | |  | | |  | | |  | | |  | |  | |  | | |  | |  | | | |  | |  | | |  | |  | |  | |  | |  | |  |
| 区分変更の理由 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分変更後所管庁名称、担当部(局)課 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分変更日 | | | | | | | | | | | | | 年　　　月　　　日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |