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|-------------------|----------------------------|----------------|----------------|----------------------|
| (13)法人のホームページアドレス | http://www.alice-japan.net | | (14)法人のメールアドレス | info@alice-japan.net |
| (15)法人の設立認可年月日 | 昭和50年10月23日 | (16)法人の設立登記年月日 | 昭和50年12月11日 | |

2. 当該会計年度の初日における評議員の状況

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|-----------|---|-----------|---|----------------------|---|
| (1)評議員の定員 | 7 | (2)評議員の現員 | 7 | (3-6)評議員全員の報酬等の総額(円) | 0 |
|-----------|---|-----------|---|----------------------|---|

| (3-1)評議員の氏名 | (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 |
|-------------|---------------|---------------------|----------------------|-------------------------------|--------------------------|
| 山下 一夫 | 私立高等学校長 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 2 無 | 4 |
| 西田 陽明 | 自営業 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 2 無 | 4 |
| 小島 潔 | 歯科医院 院長 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 2 無 | 3 |
| 福島 雅司 | 医療法人 理事長 兼 院長 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 2 無 | 2 |
| 寺西 由美子 | 会社経営者 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 2 無 | 3 |
| 笠合 竜明 | 社会福祉法人 職員 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 1 有 | 4 |
| 山下 容子 | 福祉事業経営者 | H29.4.1 ~ 平成33年6月予定 | 2 無 | 1 有 | 3 |
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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 | 6 | (2)理事の現員 | 6 | (3-12)理事全員の報酬等の総額（円） | 80,000 | 2 特例無 |
|----------|---|----------|---|----------------------|--------|-------|

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|------------|---------------------|--------------------|-----------------------------------|------------|-----------------------------|
| (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 44/183 | (3-6)理事の職業 | (3-7)理事の 所轄庁からの 再就職状況 |
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4. 当該会計年度の初日における監事の状況

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|----------|---|----------|---|---------------------|--------|
| (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） | 40,000 |
|----------|---|----------|---|---------------------|--------|

| (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 |
| 小林 花代 | 税理士 | | 2 無 | 平成30年3月22日 |
| | H30.3.22 | ~ H31.6.28 | 5 財務管理に識見を有する者（税理士） | 0 |
| 藤井 睦美 | 富樫地区社会福祉協議会役員 | | 2 無 | 平成29年6月29日 |
| | H29.6.29 | ~ H31.6.28 | 3 社会福祉事業に識見を有する者（その他） | 5 |
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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

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| | (1-3)前年度 | 49/105 |
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| (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） | 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） |
|------------------------------------|---------------------------|---------------------|------------------------------------|---------------------------|
| 中山 雅人 | | 1 有 | 藤井 睦美 | 5,000 |
| 山本 喜久夫 | | 1 有 | 小林 花代 | 5,000 |
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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 | 84 | ②常勤兼務者の実数 | 3 | ③非常勤者の実数 | 50 |
| | | 常勤換算数 | 3.0 | 常勤換算数 | 0.4 |

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29年6月29日 | 4 | 2 | | | ・平成28年度事業報告及び収支決算報告書について(監事監査報告) ・『役員報酬等規程』について ・次期役員（理事・監事）の選任について |
| 平成29年10月13日 | 7 | | | | ・『定款』の一部変更(基本財産の増加など)について |
| 平成29年11月7日 | 7 | | | | ・『定款』の一部変更(租税特別措置法第40条適用)について |

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| 平成30年3月30日 | 5 | | | | <ul style="list-style-type: none"> ・平成29年度第一次収支補正予算について ・平成30年事業計画並びに収支予算（借入限度額の設定）について ・放課後児童クラブの建設に（設備資金借入）について ・監事の選定（欠員補充）について |
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(4)うち開催を省略した回数

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29年6月14日 | 4 | 2 | <ul style="list-style-type: none"> 『経理規程』の一部変更(会計基準令) 平成28年度事業報告及び収支決算報告書について(監事監査報告) 施設長の選任(就労支援施設・愛登夢)について 定時評議員会「提出議案（招集事項）」 |
| 平成29年8月8日 | 5 | 2 | <ul style="list-style-type: none"> 『定款』の一部変更（基本財産の増加） 『就業規則』の一部変更（定年） 『職員給与規程（各分野共通）』の一部変更 『理事長専決規程』の一部変更（条文整理） 『就労継続支援事業ハッピータウンクオレ運営規程』一部変更 |
| 平成29年10月25日 | 6 | 2 | <ul style="list-style-type: none"> 『定款』の一部変更（租税特別措置法第40条適用） 『育児・介護休業等に関する規則』の一部変更（改正育児・介護法） |
| 平成30年2月14日 | 6 | 2 | <ul style="list-style-type: none"> 外部サービス利用型共同生活援助「障がい者グループホームいちご」事業概要 外部サービス利用型共同生活援助「障がい者グループホームいちご」用地取得 石川県社会福祉事業振興資金の借入 「障がい者グループホームいちご」新築工事に係る設計監理業者 「障がい者グループホームいちご」新築工事に係る建設業者の指名 平成29年度第一次補正予算編成 平成29年度第一次収支補正予算 |
| 平成30年3月22日 | 4 | 1 | <ul style="list-style-type: none"> 平成30年度事業計画並びに収支予算 放課後児童クラブの建設（設備資金借入） |

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|------------|--|--|--|
| 平成30年5月22日 | | | ・職務執行状況報告 ・監事候補者の選定（欠員補充） ・『就業規則（保育分野）』の一部変更 |
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(4)うち開催を省略した回数 2

9. 前会計年度に実施した監事監査の状況

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| (1)監事監査を実施した監事の氏名 | 中山 雅人 |
| | 山本 喜久夫 |
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|------------------------|---|
| (2)監査報告により求められた改善すべき事項 | 監事の選任に当たっては、各役員について、その親族その他の特殊関係がある者が就任することはできないので、早急に必要な措置を講ずること。 |
| | 定款を法人のホームページで公開すること。 |
| | また、現況報告書について、各事業所備え置きすること。 |
| | 当該会計年度の各種積立金への積立支出及び当期資金収支差額の合計額が、事業活動収入(決算額)の5%を上回る場合は、県へ報告すること。 |
| | 当該保育所に係る建物・設備取得支出等の経費に対する支出の合計額が、改善基礎分として加算された相当額を超える場合には、県に報告すること。 |
| | 財務諸表(資金収支計算書、事業活動報告書、貸借対照表)間の整合性が取れていないため、原因を究明の上、必要な措置を講ずること。 |
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1 0. 前会計年度に実施した会計監査の状況

(1)会計監査人による会計監査報告における意見の区分

01 無限定適正意見

(2)会計監査人による監査報告書

1 1. 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) | | | | | |
| 002 | 金沢泉丘こども園 | 02101801 | 幼保連携型認定こども園 | | 金沢泉丘こども園 | | | | | | |
| | | 石川県 | 金沢市 | 富樫2丁目5番35号 | | 3 自己所有 | 3 自己所有 | 平成28年4月1日 | 135 | 933 | |
| | | ア建設費 | | | | | | 0 | | | |
| | イ大規模修繕 | 平成21年12月15日 | 平成27年11月15日 | | | | | | | | |
| 003 | アリスこども園 | 02101801 | 幼保連携型認定こども園 | | アリスこども園 | | | | | | |
| | | 石川県 | 野々市市 | 二日市5丁目332番地 | | 1 行政からの賃借等 | 3 自己所有 | 平成29年4月1日 | 145 | 677 | |
| | | ア建設費 | | | | | | 0 | | | |
| | イ大規模修繕 | | | | | | | | | | |
| 008 | つばきの郷児童館 | 02091302 | 児童厚生施設(児童館) | | つばきの郷児童館 | | | | | | |
| | | 石川県 | 野々市市 | 二日市5丁目333番地番 | | 1 行政からの賃借等 | 1 行政からの賃借等 | 平成24年4月1日 | 40 | 334 | |
| | | ア建設費 | | | | | | 0 | | | |
| | イ大規模修繕 | | | | | | | | | | |
| 001 | 本 部 | 00000001 | 本部経理区分 | | 本 部 | | | | | | |
| | | 石川県 | 金沢市 | 円光寺本町8-50 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成23年4月1日 | 0 | 66 | |
| | | ア建設費 | | | | | | 0 | | | |
| | イ大規模修繕 | | | | | | | | | | |
| 012 | ハッピータウンクオレ | 02130113 | 障害福祉サービス事業(就労継続支援B型) | | 就労継続B型 | | | | | | |
| | | 石川県 | 金沢市 | 伏見台1丁目6番13号 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成20年2月1日 | 30 | 1,137 | |
| | | ア建設費 | | | | | | 0 | | | |
| | イ大規模修繕 | | | | | | | | | | |
| 004 | アリスこどもの国 | 02090401 | 放課後児童健全育成事業 | | アリスこどもの国 | | | | | | |
| | | 石川県 | 金沢市 | 円光寺本町8-50 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成14年4月1日 | 59 | 103 | |
| | | ア建設費 | | | | | | 0 | | | |
| | イ大規模修繕 | | | | | | | | | | |
| 006 | きのこクラブ | 02090401 | 放課後児童健全育成事業 | | きのこクラブ | | | | | | |
| | | 石川県 | 野々市市 | 本町6丁目8-42 | | 1 行政からの賃借等 | 1 行政からの賃借等 | 平成25年4月1日 | 99 | 226 | |
| | | ア建設費 | | | 58/105 | | | 0 | | | |

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| | | イ大規模修繕 | | | | | | | | |
| 007 | つばきクラブ | 02090401 | 放課後児童健全育成事業 | | | つばきクラブ | | | | |
| | | 石川県 | 野々市市 | 本町4丁目21-17,19 | | 1 行政からの賃借等 | 1 行政からの賃借等 | 平成25年4月1日 | 280 | 250 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 005 | カメラクラブ | 02090401 | 放課後児童健全育成事業 | | | カメラクラブ | | | | |
| | | 石川県 | 野々市市 | 二日市5丁目333番地番 | | 1 行政からの賃借等 | 1 行政からの賃借等 | 平成24年4月1日 | 122 | 180 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 009 | 高齢者グループホーム愛蓮 | 02120601 | 認知症対応型老人共同生活援助事業 | | | 高齢者グループホーム愛蓮 | | | | |
| | | 石川県 | 金沢市 | 平和町3丁目14番8号 | | 1 行政からの賃借等 | 3 自己所有 | 平成25年12月15日 | 18 | 277 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 012 | ハッピータウンクオレ | 02130111 | 障害福祉サービス事業（就労移行支援） | | | 就労移行支援 | | | | |
| | | 石川県 | 金沢市 | 伏見台1丁目6番13号 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成20年2月1日 | 10 | 368 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 010 | 障がい者グループホーム愛和 | 02130114 | 障害福祉サービス事業（共同生活援助） | | | 障がい者グループホーム愛和 | | | | |
| | | 石川県 | 金沢市 | 平和町3丁目14番15号 | | 1 行政からの賃借等 | 3 自己所有 | 平成26年9月1日 | 18 | 267 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 011 | 就労支援施設 愛登夢 | 02130113 | 障害福祉サービス事業（就労継続支援B型） | | | 就労支援施設 愛登夢 | | | | |
| | | 群馬県 | 高崎市 | 上里見町734-1 | | 2 民間からの賃借等 | 2 民間からの賃借等 | 平成27年5月1日 | 20 | 171 |
| | | ア建設費 | | | | | | 0 | | |
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現況報告書様式（平成30年4月1日現在）

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現況報告書様式（平成30年4月1日現在）

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現況報告書様式（平成30年4月1日現在）

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現況報告書様式（平成30年4月1日現在）

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現況報告書様式（平成30年4月1日現在）

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

1 1. 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) | |
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| | | ア建設費 | | | | | | 0 | |
| | | イ大規模修繕 | | | | | | | |
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| | | イ大規模修繕 | | | 143/165 | | | | |

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| | | ア建設費 | | | | | | | | 0 |
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1 1. 前会計年度における事業等の概要 - (4)備考

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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 | |
| 日常生活支障状態の軽減・悪化防止事業 | 介護予防運動 | 金沢市伏見台地区 |
| | 毎月1回介護予防運動を開催 | |
| 子育て支援に関する事業 | 一人親支援 | 野々市市 |
| | 母子世帯へ学習支援 | |
| 社会福祉の増進に資する人材育成・確保事業 | 人材育成・確保事業 | 金沢市・野々市市 |
| | 将来の社会福祉従事者となる可能性のある者に対して、就職準備金や修学資金の貸し付け・教育等を行う | |
| 地域密着型サービス事業（共同生活介護） | 高齢者グループホーム愛蓮 | 金沢市 |
| | 認知症対応型共同生活介護 | |
| 地域における公益的な取組⑤（既存事業の利用） | 利用料の免除・減額 | 金沢市・野々市市 |
| | 低所得世帯・一人親世帯に対する利用料の減額・免除 | |
| 地域における公益的な取組⑦（地域住民に対する） | 認知症カフェ | 金沢市平和町地区 |
| | 認知症の人と家族、地域の人、専門職が集う場・0次介護予防 | |
| 地域における公益的な取組②（地域の要支援者） | 独居老人・高齢者のみの世帯の除雪 | 金沢市伏見台地区 |
| | 近隣の独居老人・高齢者のみの世帯の除雪および近所の道路等の除雪 | |
| 子育て支援に関する事業 | 延長保育 | 金沢市・野々市市 |
| | 閉所時間後の延長保育 | |
| 子育て支援に関する事業 | いずみっこ広場 | 金沢市 |
| | 未就園児親子対象の園開放・未就園児の保護者に対する子育て相談・子育て講座 | |
| 社会福祉の増進に資する人材育成・確保事業 | 他法人との連携による人材育成 | 金沢市・野々市市・高崎市 |
| | 他法人との連携による人材育成 | |
| 社会福祉の増進に資する人材育成・確保事業 | 養成校等からの実習生の受入 | 金沢市・野々市市・高崎市 |
| | 養成校等からの実習生の受入 | |
| 社会福祉の増進に資する人材育成・確保事業 | ボランティアの育成 | 金沢市・野々市市・高崎市 |
| | ボランティアの育成 | |
| 地域における公益的な取組⑨（その他） | 就労訓練事業 | 金沢市 |
| | 就労に困難を抱える生活困窮者を受け入れ、その状況に応じた就労の機会を提供 | |
| 地域における公益的な取組⑨（その他） | 最低賃金保障 | 金沢市・高崎市 |
| | 利用者の工賃を最低5,000円保障 | |
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