様式第11号(第9条関係)

|  |  |  |  |
| --- | --- | --- | --- |
|  | 受付番号 |  |  |

業務管理体制届出書

年　月　日

　大阪府知事　様

届出者　名称

代表者氏名

|  |  |
| --- | --- |
| 障害者の日常生活及び社会生活を総合的に支援するための法律 | 第51条の2第2項・第51条の31第2項  第51条の2第4項・第51条の31第4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。

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 事業者(法人)番号 | | | | | | | | |  |  | | |  | |  | | |  | | |  | | |  | |  | | |  | | |  | | | |  | | |  | |  | |  | |  | |  | |  | |
| 1　届出の内容 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (1)　法第51条の2第2項、第51条の31第2項関係(業務管理体制の整備) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2)　法第51条の2第4項、第51条の31第4項関係(事業者の区分の変更) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ２　事業者 | フリガナ | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 名称又は氏名 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 住所  (主たる事務所の所在地) | | (郵便番号　　―　　　) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 都道府県 | | | 郡　市  区 | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| (ビルの名称等) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 連絡先 | | 電話番号 | | | |  | | | | | | | | | | | | | | | | | FAX番号 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| 法人の種別 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 代表者の職名・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  区 | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| (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　法の該当する条文  (事業者の区分) | | | (1)　法第51条の2  (指定障害福祉サービス事業者及び指定障害者支援施設の設置者) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2)　法第51条の31  (指定一般相談支援事業者及び指定特定相談支援事業者) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5　障害者の日常生活及び社会生活を総合的に支援するための法律施行規則第34条の28第1項及び第34条の62第1項の届出事項 | | | 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 | 区分変更前行政機関名称、担当部(局)課 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業者(法人)番号 | | | | | | | | | | | |  |  | |  | | |  | | |  | | |  | |  | |  | | |  | | | |  | | |  | | |  | |  | |  | |  | |  | |  |
| 区分変更の理由 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分変更後行政機関名称、担当部(局)課 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 区分変更日 | | | | | | | | | | | | 年　　　月　　　日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |